



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 17, 2012

OG2012-301020

BILL AMOUNT \$1,454.91

INVOICE # 805129

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 709049  
Invoice Date: 09/17/2012  
Invoice No. 805129  
Period ending: 07/31/2012

Case Management Number LD OG2012-301020

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 25.40
L510 Appellate Motions and Submissions	4.60	\$ 1,198.50
L520 Appellate Briefs	0.80	\$ 203.20
=====		
TOTAL FEES	5.50	\$ 1,427.10
TOTAL FEES DUE		\$ 1,427.10
TOTAL DISBURSEMENTS DUE		\$ 27.81
TOTAL DUE THIS INVOICE		\$ 1,454.91



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 17, 2012  
0G2012-301021

INVOICE # 805130

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0G2012-301021 TC Number: 712398

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/13/12	Review status of appeal	L120	JB	.20	190.00	38.00
07/19/12	Review docket regarding appellate court opinion, retrieve pleadings from PACER and review and analyze same and draft updated litigation case summary for attorney review	L190	AHC	1.90	145.00	275.50
07/27/12	Receive and review court mail	L120	GEG	.20	335.00	67.00
07/30/12	Review status of appeal vis-a-vis notice of hearing received on Friday	L120	GEG	.60	335.00	201.00
07/30/12	Work on matters related to upcoming hearing	L120	JB	.30	190.00	57.00
07/30/12	Review docket regarding hearing scheduled for August 7 and correspondence regarding same	L110	AHC	.20	145.00	29.00
07/30/12	Voice mails to and from and e-mails to and from courtroom deputy and phone conference with same regarding upcoming hearing and counsel of record issues	L120	GEG	.50	335.00	167.50
07/31/12	Work on preparation for upcoming hearing and e-mails from and to court scheduler regarding same	L120	GEG	1.40	335.00	469.00

FEES

\$1,304.00



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SEPTEMBER 17, 2012

OG2012-301021

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$1,304.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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SEPTEMBER 17, 2012

OG2012-301021

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Glenn E. Glover	Partner	335.00	2.70	904.50
Alecia H. Cockrell	Paralegal	145.00	2.10	304.50
James Bailey	Associate	190.00	.50	95.00
Total			5.30	1,304.00



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SEPTEMBER 17, 2012

OG2012-301021

BILL AMOUNT \$1,304.00

INVOICE # 805130

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 712398  
Invoice Date: 09/17/2012  
Invoice No. 805130  
Period ending: 07/31/2012

Case Management Number LD OG2012-301021

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 29.00
L120 Analysis/Strategy	3.20	\$ 999.50
L190 Other Case Assessment, Develop't/Admin	1.90	\$ 275.50
=====		
TOTAL FEES	5.30	\$ 1,304.00
TOTAL FEES DUE		\$ 1,304.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,304.00



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 17, 2012  
OG2012-301023

INVOICE # 805131

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301023 TC Number: 709039

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Review interior broker price opinion and forward to borrower's counsel	L110	MCG	.40	323.00	129.20
07/03/12	Prepare case status update regarding submission of deed in lieu documents to counsel for borrower along with the IBPO	C300	MCG	.10	323.00	32.30
07/09/12	Review correspondence from realtor for borrower seeking approval of short sale offer	C400	MCG	.10	323.00	32.30
07/12/12	Correspondence with realtor regarding short sale contract	C400	MCG	.20	323.00	64.60
07/12/12	Review contract for sale of property	C300	MCG	.50	323.00	161.50
07/12/12	Telephone conference with J.Ho regarding contract for sale of property	C300	MCG	.20	323.00	64.60
07/16/12	Correspondence with realtor regarding short sale contract	C400	MCG	.10	323.00	32.30
07/17/12	Review and analyze documents required for short sale contract and requirements for HUD-1	L160	MCG	.60	323.00	193.80
07/17/12	Prepare correspondence to borrower's counsel regarding documents required for short sale contract	L160	MCG	.20	323.00	64.60



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SEPTEMBER 17, 2012

OG2012-301023

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/18/12	Correspondence with realtor for short sale regarding closing costs and relocation costs	C400	MCG	.20	323.00	64.60
07/18/12	Correspondence with J.Ho regarding closing costs and relocation costs related to short sale	L160	MCG	.20	323.00	64.60

FEES \$904.40

AMOUNT DUE THIS BILL \$904.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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SEPTEMBER 17, 2012

OG2012-301023

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael C. Griffin	Partner	323.00	2.80	904.40
Total			2.80	904.40



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SEPTEMBER 17, 2012

BILL AMOUNT \$904.40

OG2012-301023

INVOICE # 805131

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 709039  
Invoice Date: 09/17/2012  
Invoice No. 805131  
Period ending: 07/31/2012

Case Management Number LD OG2012-301023

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.80	\$ 258.40
C400 Third Party Communication	0.60	\$ 193.80
L110 Fact Investigation/Development	0.40	\$ 129.20
L160 Settlement/Non-Binding ADR	1.00	\$ 323.00
=====		
TOTAL FEES	2.80	\$ 904.40
TOTAL FEES DUE		\$ 904.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 904.40



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 17, 2012  
OG2012-301024

INVOICE # 805132

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301024 TC Number: 696712

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Update status report regarding Order closing the state court file due to the bankruptcy	L120	RK	.10	185.00	18.50

FEES \$18.50

AMOUNT DUE THIS BILL \$18.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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SEPTEMBER 17, 2012

OG2012-301024

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Riley Key	Associate	185.00	.10	18.50
Total			.10	18.50



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Rescap

SEPTEMBER 17, 2012

BILL AMOUNT \$18.50

OG2012-301024

INVOICE # 805132

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 696712  
Invoice Date: 09/17/2012  
Invoice No. 805132  
Period ending: 07/31/2012

Case Management Number LD OG2012-301024

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 18.50
=====		
TOTAL FEES	0.10	\$ 18.50
TOTAL FEES DUE		\$ 18.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 18.50



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 17, 2012  
OG2012-301026

INVOICE # 805133

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301026 TC Number: 713334

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Telephone conference with B.Grimsley regarding settlement possibilities	L160	HTC	.40	315.00	126.00
07/03/12	Telephone conference with J.Hoy regarding settlement	L120	HTC	.30	315.00	94.50
07/06/12	Review and analyze motion for summary judgment	L240	HTC	.30	315.00	94.50
07/06/12	Review and analyze motion for summary judgment for settlement analysis	L120	HTC	1.80	315.00	567.00
07/06/12	Review multiple issues for oral argument on summary-judgment motion	L240	JMH	1.80	241.00	433.80
07/08/12	Evaluate issues to consider for summary judgment hearing	L120	JMH	1.70	241.00	409.70
07/08/12	Review deposition transcript of M.Bennett	L240	HTC	.50	315.00	157.50
07/09/12	Review case law cited in summary judgment brief	L240	HTC	.40	315.00	126.00
07/09/12	Draft email to J.Hoy regarding summary judgment	L120	HTC	.10	315.00	31.50
07/09/12	Respond to J.Hoy's request for bankruptcy stay status	L120	JMH	.10	241.00	24.10
07/09/12	Telephone conference with Judge Partin's chambers regarding hearing on summary-judgment motion	L450	JMH	.10	241.00	24.10



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OG2012-301026

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/09/12	Retrieve and review cases referenced in motion	L110	AHC	.40	145.00	58.00
07/10/12	Draft email to opposing counsel regarding settlement and motion for summary judgment hearing	L240	HTC	.10	315.00	31.50
07/10/12	Review email from J.Hoy regarding short sale issues	L120	HTC	.10	315.00	31.50
07/11/12	Final review and revision of Motion to Continue Hearing	L250	AHC	.30	145.00	43.50
07/11/12	Receive and review e-filed motion to continue summary-judgment hearing	L450	JMH	.10	241.00	24.10
07/11/12	Draft joint motion to continue summary-judgment hearing	L250	JMH	.30	241.00	72.30
07/13/12	Draft status report for client regarding denial of borrower's motion for sanctions and summary judgment hearing	L120	JMH	.10	241.00	24.10
07/16/12	E-mails to and from K.Dutill regarding status of borrower's efforts to sell house	L120	JMH	.20	241.00	48.20
07/16/12	Receive and review trial court's orders granting motion to continue, setting summary-judgment motion for late August, and setting USAA's motion to be heard at the same time	L240	JMH	.30	241.00	72.30
07/16/12	Exchange emails with K.Dutill regarding case status	L120	HTC	.60	315.00	189.00



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/18/12	Exchange emails with K.Dutill regarding settlement and review prior work out package submitted by the borrowers	L160	HTC	.10	315.00	31.50
07/23/12	Review and exchange emails with client regarding settlement	L160	HTC	.20	315.00	63.00
07/23/12	Exchange emails with B.Grimsley regarding workout package	L120	HTC	.10	315.00	31.50
07/23/12	Meeting regarding most recent settlement offer and response to same	L120	DBO	.40	345.00	138.00
07/25/12	Telephone conference with K.Dutill regarding case strategy	L120	HTC	.50	315.00	157.50
07/26/12	Review and analyze email from opposing counsel regarding settlement	L120	HTC	.50	315.00	157.50

FEEES \$3,262.20

DESCRIPTION OF DISBURSEMENTS

41	Computerized Legal Research-Westlaw	0.00
70S	Ready Conference	1.60

COSTS \$1.60

AMOUNT DUE THIS BILL \$3,263.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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SEPTEMBER 17, 2012

OG2012-301026

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hope Cannon	Partner	315.00	6.00	1,890.00
D. Brian O'Dell	Partner	345.00	.40	138.00
Alecia H. Cockrell	Paralegal	145.00	.70	101.50
Jonathan Hooks	Associate	241.00	4.70	1,132.70
Total			11.80	3,262.20



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SEPTEMBER 17, 2012

BILL AMOUNT \$3,263.80

OG2012-301026

INVOICE # 805133

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 713334  
Invoice Date: 09/17/2012  
Invoice No. 805133  
Period ending: 07/31/2012

Case Management Number LD OG2012-301026

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.40	\$ 58.00
L120 Analysis/Strategy	6.50	\$ 1,904.10
L160 Settlement/Non-Binding ADR	0.70	\$ 220.50
L240 Dispositive Motions	3.40	\$ 915.60
L250 Other Written Motions/Submissions	0.60	\$ 115.80
L450 Trial and Hearing Attendance	0.20	\$ 48.20
=====		
TOTAL FEES	11.80	\$ 3,262.20
TOTAL FEES DUE		\$ 3,262.20
TOTAL DISBURSEMENTS DUE		\$ 1.60
TOTAL DUE THIS INVOICE		\$ 3,263.80



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 17, 2012  
OG2012-301027

INVOICE # 805134

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301027 TC Number: 712180

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Prepare updated hearing binder based on recent filings in preparation for July 6, 2012 hearing on the Motion to Amend the Complaint. Include relevant bankruptcy order and documents.	L110	MPE	.60	149.00	89.40
07/05/12	Research and review docket and Collier County Circuit Judge Brodie's rules and procedures in preparation of hearing on motion for leave to amend complaint on July 6, 2012 and draft proposed order granting the motion for leave to amend	L110	KK	.70	91.00	63.70
07/05/12	Draft status report for client regarding status of motion for leave to amend complaint	L190	JDV	.20	219.00	43.80
07/05/12	Review and analyze pro se borrower's memorandum in opposition to plaintiff's motion for leave to amend	C300	MW	1.10	263.00	289.30
07/05/12	Review pleadings and procedural posture of action for upcoming hearing on motion to amend complaint	L210	MW	1.20	263.00	315.60
07/05/12	Review and revise proposed order granting plaintiff's motion for leave to amend complaint	L320	MW	.30	263.00	78.90
07/06/12	Post-hearing conference with borrower regarding potential for settlement and court-ordered mediation	L120	MW	.90	263.00	236.70



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SEPTEMBER 17, 2012

OG2012-301027

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/06/12	Review and revise proposed order granting plaintiff's motion for leave to amend	L210	MW	.30	263.00	78.90
07/06/12	Attend and argue hearing on plaintiff's motion for leave to amend complaint	L450	MW	.90	263.00	236.70
07/06/12	Telephone call with judicial assistant regarding proposed order granting motion for leave to amend and July 6, 2012 hearing result and draft letter to judge with proposed order and courtesy copy of motion for filing with the Collier County, Florida clerk of court	L110	KK	.30	91.00	27.30
07/09/12	Research and analyze effect of borrower's bankruptcy filing	L120	MW	.30	263.00	78.90
07/09/12	Analysis of L.Reina, mediator proposed by court	L120	JDV	.60	219.00	131.40
07/09/12	Telephone call with judicial assistant in Collier County regarding status of proposed order from July 6, 2012 hearing	L110	KK	.10	91.00	9.10
07/11/12	Correspondence with J.Hoy regarding scheduling of mediation	L160	JDV	.30	219.00	65.70
07/12/12	Review case and discuss strategy with J.Vega and M.Palmer	L110	KK	.20	91.00	18.20
07/16/12	Analysis of Limited Objection to Debtor's Motion to Employ and Retain Bradley Arant Boult Cummings LLP as Special Litigation and Compliance Counsel and correspondence regarding exhibits	L250	JDV	.40	219.00	87.60



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SEPTEMBER 17, 2012

OG2012-301027

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/16/12	Review and analyze borrower's objection to BABC as counsel for Debtors and send same to J.Hoy	L110	CWH	.20	330.00	66.00
07/17/12	Continue to review and analyze borrower's objection to BABC as counsel for Debtors and send summary of arguments in opposition to same to Morrison Foerster	L110	CWH	.90	330.00	297.00
07/17/12	Email correspondence with potential mediators regarding availability.	L110	MPE	.20	149.00	29.80
07/17/12	Correspondence with J.Hoy regarding status of mediation and revision of litigation case summary	L190	JDV	.20	219.00	43.80
07/17/12	Analysis of notes related to defendant's proposed sale of property and Final Supplemental Order issued by Bankruptcy Judge Glenn on counterclaims	L120	JDV	1.50	219.00	328.50
07/17/12	Draft litigation case summary	L190	JDV	1.10	219.00	240.90
07/17/12	Review how a borrower's bankruptcy might impact the case	L110	CWH	.10	330.00	33.00
07/18/12	Email correspondence with J.Hoy regarding mediation in Naples, Florida.	L110	MPE	.20	149.00	29.80
07/18/12	Telephone calls with judicial assistant in Collier County, Florida regarding Motion for Summary Judgment hearing and judicial procedures for scheduling before judge	L110	KK	.20	91.00	18.20



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301027

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/18/12	Research affidavits of service for second lien servicer contact information	L110	MPE	.20	149.00	29.80
07/18/12	Correspondence with defendant regarding scheduling of mediation and identity of second mortgage's servicer	L190	JDV	.40	219.00	87.60
07/18/12	Analysis of title report regarding identity of second mortgage's servicer	L190	JDV	.20	219.00	43.80
07/18/12	Continue to exchange e-mails regarding response to borrower's objection to BABC as counsel for Debtors	L110	CWH	.20	330.00	66.00
07/19/12	Email Morrison Foerster regarding ruling from the SDNY on borrower's objections	L110	CWH	.20	330.00	66.00
07/19/12	Confirm mediation date of August 14, 2012 with mediator and borrower, schedule mediation, and review positions statement requirements.	L110	MPE	.40	149.00	59.60
07/19/12	Research borrower bankruptcy filing for information on mortgage and second lien.	L110	MPE	.40	149.00	59.60
07/19/12	Draft and finalize notice of mediation for filing with the court and the mediator.	L210	MPE	.40	149.00	59.60
07/19/12	Analysis of status of second mortgage lien on subject property and affidavits in support of summary judgment	L120	JDV	1.50	219.00	328.50
07/19/12	Correspondence with defendant regarding status of second lien on property	L190	JDV	.20	219.00	43.80



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SEPTEMBER 17, 2012

OG2012-301027

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/23/12	Draft Notice of Bankruptcy	L210	JDV	.40	219.00	87.60
07/23/12	Correspondence with mediator to finalize date and time of August 14, 2012.	L110	MPE	.30	149.00	44.70
07/23/12	Analysis of defendant's Motion to Dismiss for Failure to State a Cause of Action and/or in the Alternative, for a More Definite Statement to Frame Defendant's Permitted Responsive Pleading, proposed order, and attached exhibits	L120	JDV	1.00	219.00	219.00
07/23/12	Review and revise updated litigation analysis and budget	L110	CWH	.30	330.00	99.00
07/24/12	Review and approve bankruptcy notice in borrower's foreclosure suit	L110	CWH	.10	330.00	33.00
07/24/12	Correspondence with J.Hoy regarding filing of Notice of Bankruptcy	L210	JDV	.20	219.00	43.80
07/24/12	Revise litigation case summary	L190	JDV	.30	219.00	65.70
07/24/12	Research and review recently filed pleadings, borrower's recent filings in GMAC's bankruptcy action in the SDNY and add to timeline of case events	L110	MPE	1.50	149.00	223.50
07/24/12	Final review of Plaintiff's Notice of Bankruptcy and assemble exhibits to same	L230	JAM	.40	145.00	58.00
07/24/12	Prepare Notice of Bankruptcy for service and filing	L250	JDV	.30	219.00	65.70
07/24/12	Review mediation confirmation	L160	JDV	.10	219.00	21.90



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SEPTEMBER 17, 2012

OG2012-301027

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/27/12	Review case and discuss case strategy with J.Vega and M.Palmer	L110	KK	.20	91.00	18.20
07/27/12	Analysis of Declaration in Support of Limited Objection of borrower to Debtors Motion to Employ and Retain Bradley Arant Boult Cummings LLP as Special Litigation and Compliance Counsel to the Debtors	L120	JDV	.50	219.00	109.50
07/30/12	Telephone and email with mediator L.Reina regarding rescheduling mediation dates	L110	MPE	.20	149.00	29.80

FEEES \$4,901.90

DESCRIPTION OF DISBURSEMENTS

20	Airline Tickets	538.10
21	Travel Expense	280.55
23	Meal Expense	10.27
35	Express Mail/Fedex	0.00

COSTS \$828.92

AMOUNT DUE THIS BILL \$5,730.82

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301027

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	2.00	660.00
Jamie Mathews	Paralegal	145.00	.40	58.00
Jose D. Vega	Associate	219.00	9.40	2,058.60
Monica Wilson	Associate	263.00	5.00	1,315.00
Melisa P. Palmer	Paralegal	149.00	4.40	655.60
Kerry Keane	Paralegal	91.00	1.70	154.70
Total			22.90	4,901.90



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 17, 2012

OG2012-301027

BILL AMOUNT \$5,730.82

INVOICE # 805134

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 712180  
Invoice Date: 09/17/2012  
Invoice No. 805134  
Period ending: 07/31/2012

Case Management Number LD OG2012-301027

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	1.10	\$ 289.30
L110 Fact Investigation/Development	7.70	\$ 1,410.70
L120 Analysis/Strategy	6.30	\$ 1,432.50
L160 Settlement/Non-Binding ADR	0.40	\$ 87.60
L190 Other Case Assessment, Develop't/Admin	2.60	\$ 569.40
L210 Pleadings	2.50	\$ 585.50
L230 Court Mandated Conferences	0.40	\$ 58.00
L250 Other Written Motions/Submissions	0.70	\$ 153.30
L320 Document Production	0.30	\$ 78.90
L450 Trial and Hearing Attendance	0.90	\$ 236.70
=====		
TOTAL FEES	22.90	\$ 4,901.90
TOTAL FEES DUE		\$ 4,901.90
TOTAL DISBURSEMENTS DUE		\$ 828.92
TOTAL DUE THIS INVOICE		\$ 5,730.82



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 17, 2012  
OG2012-301028

INVOICE # 805135

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301028 TC Number: 711093

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Research on record on appeal/transcript status	L510	MJA	.40	297.00	118.80
07/02/12	Draft July status update	L190	phn	.20	200.00	40.00
07/03/12	Continued research on case status and review of rules for notice of appearance and statement of interested parties	L510	MJA	1.00	297.00	297.00
07/10/12	Summarize deadlines for filing transcripts and other supplements to the Record on appeal in email to M.Ayers	L520	AC	.50	193.00	96.50
07/12/12	Research on record on appeal and timing issues	L510	MJA	.50	297.00	148.50
07/19/12	Review docket regarding status of fee payment and catalog information on comprehensive tracking chart	L110	AHC	.30	145.00	43.50
07/20/12	Update local counsel spreadsheet for GMAC	L190	phn	.20	200.00	40.00
07/24/12	Retrieval and initial review of documents referenced in Notice of Appeal and memorandum regarding same	L110	AHC	1.00	145.00	145.00
07/27/12	Review and analyze plaintiff's application for leave to file in forma pauperis and supporting exhibits	B110	phn	.40	200.00	80.00



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SEPTEMBER 17, 2012

OG2012-301028

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/31/12	Review of filing concerning transcript inclusion in record on appeal and on rules concerning additions to record	L510	MJA	.40	297.00	118.80

FEEs \$1,128.10

AMOUNT DUE THIS BILL \$1,128.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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SEPTEMBER 17, 2012

OG2012-301028

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	2.30	683.10
Alecia H. Cockrell	Paralegal	145.00	1.30	188.50
Preston H. Neel	Associate	200.00	.80	160.00
Aaron Chastain	Associate	193.00	.50	96.50
Total			4.90	1,128.10



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SEPTEMBER 17, 2012

OG2012-301028

INVOICE # 805135

BILL AMOUNT \$1,128.10

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 711093  
Invoice Date: 09/17/2012  
Invoice No. 805135  
Period ending: 07/31/2012

Case Management Number LD OG2012-301028

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.40	\$ 80.00
L110 Fact Investigation/Development	1.30	\$ 188.50
L190 Other Case Assessment, Develop't/Admin	0.40	\$ 80.00
L510 Appellate Motions and Submissions	2.30	\$ 683.10
L520 Appellate Briefs	0.50	\$ 96.50
=====		
TOTAL FEES	4.90	\$ 1,128.10
TOTAL FEES DUE		\$ 1,128.10
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,128.10



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 17, 2012  
OG2012-301031

INVOICE # 805136

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301031 TC Number: 702685

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Update status report regarding dismissal of plaintiff's claims	L120	RK	.10	185.00	18.50
07/16/12	Review recently filed notice of appeal	L120	RK	.40	185.00	74.00
07/16/12	Retrieve and review Notice of Appeal	L110	AHC	.30	145.00	43.50
07/16/12	Review plaintiff's motion to vacate the summary judgment order and draft brief in opposition to motion to vacate	L210	GWG	2.50	263.00	657.50
07/16/12	Analysis of Notice of Appeal and e-mails from G. Gerhardt and A. Cockrell regarding facts of appeal.	L110	MST	.30	150.00	45.00
07/20/12	Review various bankruptcy orders	L120	GWG	.40	263.00	105.20
07/23/12	Work on response to plaintiff's motion to vacate the summary judgment ruling	L210	GWG	1.70	263.00	447.10
07/23/12	Draft brief in opposition to Plaintiff's motion to vacate the court's dismissal order	L120	RK	4.00	185.00	740.00
07/23/12	Revise response to Plaintiff's motion to vacate	L120	RK	1.10	185.00	203.50
07/23/12	Research regarding automatic stay and court's entry of summary judgment	B410	RLB	2.70	266.00	718.20



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SEPTEMBER 17, 2012

OG2012-301031

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/23/12	Review and analyze issues regarding the pending motion for summary judgment and GMAC's bankruptcy	L110	CWH	.50	330.00	165.00
07/24/12	Legal research regarding plaintiff's recent filing	L210	GWG	1.30	263.00	341.90
07/27/12	Review and analyze order from court regarding response to opposition and update file regarding same.	L110	MST	.30	150.00	45.00

FEES \$3,604.40

41 Computerized Legal Research-Westlaw 0.00

AMOUNT DUE THIS BILL \$3,604.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301031

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.60	90.00
Christian W. Hancock	Partner	330.00	.50	165.00
Alecia H. Cockrell	Paralegal	145.00	.30	43.50
Rashad L. Blossom	Associate	266.00	2.70	718.20
Graham W. Gerhardt	Partner	263.00	5.90	1,551.70
Riley Key	Associate	185.00	5.60	1,036.00
Total			15.60	3,604.40



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SEPTEMBER 17, 2012

OG2012-301031

BILL AMOUNT \$3,604.40

INVOICE # 805136

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 702685  
Invoice Date: 09/17/2012  
Invoice No. 805136  
Period ending: 07/31/2012

Case Management Number LD OG2012-301031

Code Task	Current Invoice	
	Hours	Fees
B410 General Bankruptcy Advice/Opinions	2.70	\$ 718.20
L110 Fact Investigation/Development	1.40	\$ 298.50
L120 Analysis/Strategy	6.00	\$ 1,141.20
L210 Pleadings	5.50	\$ 1,446.50
=====		
TOTAL FEES	15.60	\$ 3,604.40
TOTAL FEES DUE		\$ 3,604.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 3,604.40



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SEPTEMBER 17, 2012  
OG2012-301033

INVOICE # 805137

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301033 TC Number: 686851

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Carefully track and verify receipt of Petition in Intervention upon all parties filed in Brazolia County	L110	ABB	.50	150.00	75.00
07/03/12	Revise affidavit of GMAC regarding servicing relationship and authority to represent Deutsche Bank	L210	BG	.10	190.00	19.00
07/03/12	Send draft affidavit of GMAC regarding servicing relationship and authority to represent Deutsche Bank to P.Stokes	L210	BG	.20	190.00	38.00
07/03/12	Draft affidavit of GMAC regarding servicing relationship	L210	BG	.40	190.00	76.00
07/03/12	Revise response to Motion to Show Authority in 65018	L210	BG	.20	190.00	38.00
07/03/12	Revise response to Motion to Show Authority in CV - 67142	L210	BG	.20	190.00	38.00
07/03/12	Revised and edited affidavit of GMAC	L250	JHP	.20	245.00	49.00
07/03/12	Draft status report to client regarding motion for new trial	L120	JHP	.10	245.00	24.50
07/05/12	Review response brief of borrower to Motion for New Trial	L240	JHP	1.30	245.00	318.50



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SEPTEMBER 17, 2012

OG2012-301033

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/05/12	Review Borrower's Motion to Strike Petition in Intervention filed by Defendants in Ark-La-Tex matter and reviewed 305 paragraph affidavit of purported mortgage expert attached as exhibit to motion to strike	L250	JHP	1.80	245.00	441.00
07/05/12	Send document to client in aid of execution of affidavit in support of response to motion to show authority	L120	BG	.20	190.00	38.00
07/05/12	Receipt of Plaintiff's Motion to Strike Intervention of GMAC along with 343 paragraph affidavit in support in cause no. 67142 and evaluate response thereto	L120	BG	.50	190.00	95.00
07/05/12	Receipt / review of Plaintiff's response to Motion to Vacate Final Order and Finding of Fact in cause number 65108 and evaluate response thereto	L120	BG	.80	190.00	152.00
07/05/12	Follow-up with counsel for MERS regarding affidavit in support of response to Motion to Show Authority	L120	BG	.10	190.00	19.00
07/05/12	Revise MERS's affidavit in support of response to Motion to Show Authority	L210	BG	.10	190.00	19.00
07/05/12	Assimilation and compilation of filings from borrower's counsel pertaining to response to motion to strike	L110	ABB	.50	150.00	75.00
07/06/12	Send MERS's counsel a copy of Opposition to Motion to Vacate	L120	BG	.10	190.00	19.00



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SEPTEMBER 17, 2012

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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/06/12	Multiple correspondence with counsel for MERS regarding response to borrower's Opposition to Motion to Vacate	L120	BG	.40	190.00	76.00
07/06/12	Draft argument section to Opposition to Petition to Vacate Final Order and Findings of Fact	L210	BG	.90	190.00	171.00
07/06/12	Finalize Response to Motion to Show Authority in 67142	L210	BG	.20	190.00	38.00
07/06/12	Finalize Response to Motion to Show Authority in 608152	L210	BG	.10	190.00	19.00
07/06/12	Continue draft argument section to Opposition to Petition to Vacate Final Order and Findings of Fact	L210	BG	.60	190.00	114.00
07/06/12	Draft executive summary section to Opposition to Petition to Vacate Final Order and Findings of Fact	L210	BG	.30	190.00	57.00
07/06/12	Continue draft argument section to Opposition to Petition to Vacate Final Order and Findings of Fact	L210	BG	2.30	190.00	437.00
07/06/12	Continue draft argument section to Opposition to Petition to Vacate Final Order and Findings of Fact	L210	BG	1.20	190.00	228.00
07/06/12	Draft conclusion to Opposition to Petition to Vacate Final Order and Findings of Fact	L210	BG	.20	190.00	38.00



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SEPTEMBER 17, 2012

OG2012-301033

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/06/12	Continue draft argument section to Opposition to Petition to Vacate Final Order and Findings of Fact	L210	BG	.80	190.00	152.00
07/07/12	Begin drafting reply brief in support of motion for new trial in response to opposition brief filed by borrower	L240	JHP	1.90	245.00	465.50
07/09/12	Revise and edit response brief in support of motion for new trial	L240	JHP	2.30	245.00	563.50
07/09/12	Review reply brief of borrower	L240	JHP	.80	245.00	196.00
07/09/12	Review docket control order in conjunction with drafting response to borrower's opposition to motion to vacate	L210	BG	.10	190.00	19.00
07/09/12	Send response to borrower's opposition to motion to vacate to counsel for MERS	L210	BG	.20	190.00	38.00
07/09/12	Assist with preparation of Response to Opposition including retrieval of docket sheet and court file, obtaining certified pleadings, e-mails to and from Judge Denman's office and Judge Sebesta's office	L110	ABB	2.10	150.00	315.00
07/09/12	Revise / modify Response to Opposition to Motion to Vacate Final Order and Motion for New Trial	L120	BG	.90	190.00	171.00
07/09/12	Draft proposed Order for Motion to Vacate Final Order and Motion for New Trial	L210	BG	.90	190.00	171.00



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SEPTEMBER 17, 2012

OG2012-301033

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/09/12	Prepare exhibits and cited authorities for Response to Opposition to Motion to Vacate Final Order and Motion for New Trial	L210	BG	.30	190.00	57.00
07/09/12	Check orders from relevant time period to confirm borrower's allegations	L120	BG	.20	190.00	38.00
07/10/12	Preparation of Index of Authorities regarding Reply to borrower's Response to Motion to Vacate and Motion for New Trial	L110	ABB	1.20	150.00	180.00
07/10/12	Finalize Reply to borrower's Response to Motion to Vacate and Motion for New Trial and prepare for service among five parties via certified mail and facsimile	L110	ABB	1.00	150.00	150.00
07/10/12	Correspondence with enclosures to the Court the regarding filed Reply	L110	ABB	.30	150.00	45.00
07/10/12	Revise Response to borrower's Opposition to our Motion to Vacate / Motion for New Trial	L210	BG	.60	190.00	114.00
07/10/12	File response to borrower's opposition to Motion to Vacate / Motion for New Trial	L210	BG	.20	190.00	38.00
07/10/12	Work on Index of Authorities to accompany reply to borrower's response to Motion to Vacate / Motion for New Trial	L210	BG	.10	190.00	19.00



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SEPTEMBER 17, 2012

OG2012-301033

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/10/12	Final Response to borrower's Opposition to Motion to Vacate / Motion for New Trial	L210	BG	.40	190.00	76.00
07/10/12	Receipt / review of Barry Johnson and Settle Pou's response to borrower's opposition to Motion to Vacate / Motion for New Trial	L120	BG	.20	190.00	38.00
07/10/12	Receipt of correspondence from borrower to multiple plaintiff's counsel regarding Bradley Arant as special counsel	L120	BG	.30	190.00	57.00
07/10/12	Review reply brief in support of motion for new trial filed by co-defendants Barry Johnson and Settle Pou law Firm	L240	JHP	.50	245.00	122.50
07/10/12	Emails to/from MERS and MERS counsel to discuss revisions and changes to reply brief in support of motion for new trial	L240	JHP	.40	245.00	98.00
07/11/12	Respond to P.Stokes's request for bankruptcy stay status	L120	BG	.10	190.00	19.00
07/11/12	Send filed Reply to opposing counsel in light of fax service issues	L120	BG	.20	190.00	38.00
07/11/12	Research plaintiff	L120	BG	.20	190.00	38.00
07/11/12	File proposed order to Motion to Vacate / Motion for New Trial	L210	BG	.10	190.00	19.00



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PAGE 7  
SEPTEMBER 17, 2012

OG2012-301033

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/11/12	Correspondence with Court clerk regarding timing of the court's ruling on the Motion to Vacate / Motion for New Trial	L190	BG	.10	190.00	19.00
07/11/12	Telephone conference with L.Kellog of Brazoria County regarding filing and support of same	L110	ABB	.20	150.00	30.00
07/11/12	Preparation of correspondence with enclosures regarding filing and finalize Proposed Order	L110	ABB	.00	150.00	0.00
07/11/12	Emails to and from court coordinator for the 239th district regarding Order and additional telephone conference with G.Riebschlager's office regarding same	L110	ABB	.30	150.00	45.00
07/11/12	Online inquiries regarding lawsuits and e-mail communications regarding same	L110	ABB	.40	150.00	60.00
07/11/12	Further e-mail communications with Judge's clerk regarding ruling regarding recently filed motion	L110	ABB	.20	150.00	30.00
07/12/12	Revise Response to Motion to Show Authority in 65018	L210	BG	.20	190.00	38.00
07/12/12	Revise Response to Motion to Show Authority in 67142	L210	BG	.20	190.00	38.00
07/12/12	Draft proposed order on Motion to Show Authority in 65018	L210	BG	.10	190.00	19.00
07/12/12	Draft proposed order on Motion to Show Authority in 67142	L210	BG	.10	190.00	19.00



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SEPTEMBER 17, 2012

OG2012-301033

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/12/12	Receipt of correspondence between opposing counsel and judge regarding hearing dates and prospective motions	L230	BG	.10	190.00	19.00
07/12/12	E-mail communications with all counsel regarding Proposed Order	L110	ABB	.20	150.00	30.00
07/16/12	Review notices from borrower setting hearings on motion to strike pleadings and motion for summary judgment in Arklatex matter	L250	JHP	.10	245.00	24.50
07/16/12	Analysis and review of hearing documents regarding summary judgment in cause 67142 and compilation of documents regarding same regarding case strategy	L110	ABB	.50	150.00	75.00
07/17/12	Assimilation and compilation of incoming response from borrower regarding cause 65018 and update file	L110	ABB	.50	150.00	75.00
07/17/12	Emails to/from clients to discuss status of case	L120	JHP	.20	245.00	49.00
07/17/12	Receipt and evaluation of borrower's response to reply to her response to Motion to Vacate	L120	BG	.50	190.00	95.00
07/17/12	Correspondence with representatives of Deutsche status of intervention in cause number 65018	L120	BG	.10	190.00	19.00
07/17/12	Receipt of correspondence from Deutsche regarding service of pleadings	L120	BG	.10	190.00	19.00



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SEPTEMBER 17, 2012

OG2012-301033

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/17/12	Send update to MERS representatives borrower's response to reply to regarding response to Motion to Vacate	L120	BG	.20	190.00	38.00
07/17/12	Send borrower's most recent pleading to counsel for Settle Pou	L120	BG	.10	190.00	19.00
07/17/12	Emails to/from MERS to discuss reply brief filed by borrowers with respect to motion for new trial	L240	JHP	.40	245.00	98.00
07/18/12	Review reply brief filed by borrower with respect to motion for new trial filed by clients	L240	JHP	.60	245.00	147.00
07/18/12	Emails to/from MERS to discuss reply brief filed by borrower	L120	JHP	.20	245.00	49.00
07/18/12	E-mail communications with attachments to and from parties regarding Motion to Show Authority in two judgment matters (65018 and 67142)	L110	ABB	.40	150.00	60.00
07/18/12	Finalize Response to Show Motion for Attorney to Show Authority with exhibits A-D along with accompanying Proposed Order and prepare same for filing in Brazoria County and for service upon five parties in Case No. 65018	L110	ABB	1.00	150.00	150.00
07/18/12	Finalize Response to Show Motion for Attorney to Show Authority with exhibits A-D along with accompanying Proposed Order and prepare same for filing in Brazoria County and for service upon five parties in Case No. 67142	L110	ABB	.40	150.00	60.00



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SEPTEMBER 17, 2012

OG2012-301033

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/18/12	Correspondence with MERSÆ counsel regarding response to borrowerÆs response to the Motion to Vacate	L120	BG	.20	190.00	38.00
07/18/12	Research case regarding Motion to Strike Affidavit	L120	BG	.30	190.00	57.00
07/19/12	Obtain Court file and pleadings from 239th judicial district in case 67142 and assimilation and compilation of same	L110	ABB	1.50	150.00	225.00
07/19/12	Communications to and from MERS regarding filing in the 239th district and further communications with court coordinator regarding same	L110	ABB	.30	150.00	45.00
07/19/12	Emails to/from MERS to discuss status of motion for new trial and reply brief to be filed by Friday	L240	JHP	.20	245.00	49.00
07/19/12	Drafted and edited sur-reply brief of clients in response to second response brief filed by borrowers regarding clients' motion for new trial	L240	JHP	3.90	245.00	955.50
07/19/12	Begin drafting Motion to Strike Affidavit	L210	BG	2.50	190.00	475.00
07/19/12	Draft conclusion to response to Motion to Strike Petition in Intervention	L210	BG	.20	190.00	38.00
07/19/12	Draft factual background section of response to Motion to Strike Petition in Intervention	L210	BG	1.90	190.00	361.00
07/19/12	Research affiant in drafting Motion to Strike	L120	BG	.20	190.00	38.00



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SEPTEMBER 17, 2012

OG2012-301033

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/19/12	Begin drafting argument section of response to Motion to Strike Petition in Intervention	L210	BG	.80	190.00	152.00
07/19/12	Review docket for relevant pleadings in 67142	L120	BG	.20	190.00	38.00
07/19/12	Draft standard of review section of response to Motion to Strike Petition in Intervention	L210	BG	.80	190.00	152.00
07/20/12	Emails to/from counsel for MERS forwarding draft of sur-reply	L240	JHP	.20	245.00	49.00
07/20/12	Revise reply to response to our reply to response to Motion to Vacate	L210	BG	.50	190.00	95.00
07/20/12	Send sur-reply to MERS representatives	L120	BG	.10	190.00	19.00
07/20/12	Retrieval of docket report in preparation for filing response by MERS	L110	ABB	.30	150.00	45.00
07/20/12	Finalize Sur-Reply with exhibits in Cause No. 65018 and prepare same for filing in Brazoria County and for service among five parties as well as Judge Sebesta	L110	ABB	.80	150.00	120.00
07/23/12	Work regarding Motion to Strike Affidavit	L210	BG	.30	190.00	57.00
07/23/12	Review Order granting Motion to Vacate / Motion for New Trial in 65018	L210	BG	.10	190.00	19.00
07/23/12	Review Order granting Motion to Vacate / Motion for New Trial in 65018 to client	L210	BG	.10	190.00	19.00



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SEPTEMBER 17, 2012

OG2012-301033

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/23/12	Review Order from court granting motion for new trial	L240	JHP	.10	245.00	24.50
07/23/12	Communications regarding ruling of Motion for New Trial with Judge Sebesta's office and assimilation and compilation of information received and granted Order as well as e-mail communications regarding same	L110	ABB	.50	150.00	75.00
07/23/12	Communications to and from all counsel with attachments regarding judgment file and Order on case 65018	L110	ABB	.40	150.00	60.00
07/23/12	Further efforts in order to obtain civil copies of specific pleadings in Brazoria County Texas regarding case 67142	L110	ABB	.70	150.00	105.00
07/23/12	Retrieval of docket report regarding Cause 65018 to determine status of ruling on Motion for New Trial	L110	ABB	.20	150.00	30.00
07/23/12	Determine if borrower pled defense	L120	BG	.10	190.00	19.00
07/23/12	Send Order granting Motion to Vacate / Motion for New Trial in 65018 to MERS representatives	L210	BG	.10	190.00	19.00
07/24/12	Correspondence with MERS regarding consolidation of active cases	L190	BG	.10	190.00	19.00
07/24/12	Emails to/from client contact for MERS regarding order by court vacating prior order and ordering new trial in matter pending in 239th against MERS, Deutsche Bank, Juan Aguirre and Katie Brewer	L120	JHP	.20	245.00	49.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301033

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/24/12	Draft and edit amended suggestion of bankruptcy notifying Court of July 13 final supplemental order from bankruptcy court	L210	JHP	1.00	245.00	245.00
07/24/12	Review and analyze claims in borrower's suit to determine status of claims in light of bankruptcy	L110	CWH	.30	330.00	99.00
07/24/12	Review and analyze status of borrower's various suits against Homecomings in relation to August trial	L110	CWH	.40	330.00	132.00
07/24/12	Evaluate strategy for consolidating three active cases in the wake of the recent order vacating final judgment and granting new trial but failing to abate the action	L120	BG	.20	190.00	38.00
07/25/12	Continue to review and analyze borrower's claims with respect to the upcoming trial	L110	CWH	.20	330.00	66.00
07/26/12	Email from client regarding extinguishment of second lien	L190	JHP	.30	245.00	73.50
07/26/12	Correspondence regarding letter sent to Plaintiff as part of the AG settlement	L160	BG	.20	190.00	38.00
07/27/12	Draft letter to counsel for borrower enclosing Second Lien Extinguishment Agreement	L190	JHP	.30	245.00	73.50
07/27/12	Email to client contact for MERS to discuss issue of assignment of mortgage	L120	JHP	.10	245.00	24.50



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SEPTEMBER 17, 2012

OG2012-301033

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/27/12	Email and phone call to/from client contact P.Stokes to discuss status of case and assignment of mortgage issues	L120	JHP	.30	245.00	73.50
07/27/12	Evaluate issue with affidavit and foreclosure	L120	BG	.20	190.00	38.00
07/29/12	Emails to/from counsel for borrower to discuss second lien extinguishment letter and to discuss deadline for response	L190	JHP	.30	245.00	73.50
07/30/12	Email to counsel for borrower to notify of additional time for borrower to agree to sign 2nd Loan Extinguishment Agreement	L160	JHP	.10	245.00	24.50
07/30/12	Emails to and from client contact P.Stokes to discuss 2nd Loan Extinguishment Agreement	L120	JHP	.20	245.00	49.00

FEES

\$11,769.00

DESCRIPTION OF DISBURSEMENTS

07	Filing Fees	120.97
20	Airline Tickets	717.40
21	Travel Expense	280.70
23	Meal Expense	22.64
37	Research Fee	76.20

COSTS

\$1,217.91



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301033

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$12,986.91

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301033

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.90	297.00
Allison Burke	Paralegal	150.00	14.40	2,160.00
Jon H. Patterson	Associate	245.00	18.00	4,410.00
Blake Goodsell	Associate	190.00	25.80	4,902.00
Total			59.10	11,769.00



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SEPTEMBER 17, 2012

OG2012-301033

BILL AMOUNT \$12,986.91

INVOICE # 805137

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 686851  
Invoice Date: 09/17/2012  
Invoice No. 805137  
Period ending: 07/31/2012

Case Management Number LD OG2012-301033

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	15.30	\$ 2,457.00
L120 Analysis/Strategy	8.00	\$ 1,591.50
L160 Settlement/Non-Binding ADR	0.30	\$ 62.50
L190 Other Case Assessment, Develop't/Admin	1.10	\$ 258.50
L210 Pleadings	19.60	\$ 3,779.00
L230 Court Mandated Conferences	0.10	\$ 19.00
L240 Dispositive Motions	12.60	\$ 3,087.00
L250 Other Written Motions/Submissions	2.10	\$ 514.50
=====		
TOTAL FEES	59.10	\$ 11,769.00
TOTAL FEES DUE		\$ 11,769.00
TOTAL DISBURSEMENTS DUE		\$ 1,217.91
TOTAL DUE THIS INVOICE		\$ 12,986.91



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 17, 2012  
OG2012-301035

INVOICE # 805140

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301035 TC Number: 716367

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft July status update	L190	phn	.20	200.00	40.00
07/03/12	Work on argument section of brief in support of motion for judgment on the pleadings	L240	GWG	1.80	263.00	473.40
07/09/12	Review and analyze Plaintiff's request for supplemental discovery response	L120	phn	.40	200.00	80.00
07/09/12	Revise and edit 12(c) motion	L210	phn	1.30	200.00	260.00
07/10/12	Plan and prepare for 12(c) filing and service	L210	phn	4.60	200.00	920.00
07/10/12	Review and analyze case for reference to present matter	L120	phn	.70	200.00	140.00
07/10/12	Phone call to set depo to request copy of deposition transcript	L120	phn	.30	200.00	60.00
07/10/12	Review and analyze Plaintiff's voicemail regarding 12(c) motion and authority to litigate based on bankruptcy order	L120	phn	.20	200.00	40.00
07/10/12	Review and analyze email from Plaintiff regarding Bankruptcy petition	L120	phn	.30	200.00	60.00
07/10/12	Begin preparing response to plaintiff regarding inquiry regarding the bankruptcy's effect on this matter	L120	GWG	.30	263.00	78.90
07/11/12	Review and analyze Deposition transcript	L120	phn	2.40	200.00	480.00



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2  
SEPTEMBER 17, 2012

OG2012-301035

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/12/12	Email exchange with investor relations regarding reports	L120	phn	.50	200.00	100.00
07/12/12	Phone call with Plaintiff regarding discovery	L120	phn	1.00	200.00	200.00
07/13/12	Conference call with Plaintiff and subsequent research on supplemental discovery responses and Plaintiff's request for settlement authority	L120	phn	1.40	200.00	280.00
07/16/12	Voicemail to investor relations regarding reports related to the two loans at issue	L120	phn	.20	200.00	40.00
07/16/12	Email to R.Meeker regarding reports related to the two loans at issue	L120	phn	.20	200.00	40.00
07/18/12	Email to Plaintiff regarding supplemental discovery response	L390	phn	.20	200.00	40.00
07/18/12	Review voicemail from Court regarding Plaintiff's motion to continue and GMAC's bankruptcy	L210	phn	.20	200.00	40.00
07/19/12	Email exchanges with R.Meeker and investor relations regarding plaintiff's loan	L120	phn	.50	200.00	100.00
07/20/12	Prepare legal arguments for motion for summary judgment	L240	GWG	.60	263.00	157.80
07/20/12	Email exchange with plaintiff regarding effect of bankruptcy motions	L120	phn	.20	200.00	40.00



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 3  
SEPTEMBER 17, 2012

OG2012-301035

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/20/12	Review and analyze case for impact of final supplemental order	L120	phn	.50	200.00	100.00
07/20/12	Email exchange and phone call with R.Meeker regarding on plaintiff's loans	L120	phn	.40	200.00	80.00
07/23/12	Email exchange with plaintiff regarding bankruptcy effect on case, supplemental discovery, and plaintiff's motion to continue	B110	phn	.60	200.00	120.00
07/23/12	Attend conference call with P. Stokes, R. Meeker and GMAC regarding reports related to plaintiff's loans	C300	phn	.40	200.00	80.00
07/23/12	Conference call with plaintiff regarding reports, bankruptcy and discovery issues	B110	phn	.50	200.00	100.00
07/24/12	Review and analyze plaintiff's motion for continuance and notification of bankruptcy	B110	phn	.50	200.00	100.00
07/24/12	Email exchange with R. Meeker regarding motion	L210	phn	.30	200.00	60.00
07/24/12	Conference call with plaintiff to discuss opposition to his motion to continue and the bankruptcy	L210	phn	.30	200.00	60.00
07/24/12	Review voicemail from plaintiff regarding discovery and motion for continuance	B110	phn	.20	200.00	40.00
07/24/12	Draft letter providing plaintiff with supplemental discovery responses	L320	phn	1.20	200.00	240.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301035

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/24/12	Review and analyze plaintiff's deposition testimony	L330	phn	.40	200.00	80.00
07/24/12	Work on opposition to plaintiff's motion to continue and plaintiff's letter regarding discovery disputes	L210	GWG	1.00	263.00	263.00
07/25/12	Review voicemail from Court regarding plaintiff's notice of bankruptcy and request for continuance	L120	phn	.20	200.00	40.00
07/25/12	Review and analyze Plaintiff's motion for continuance	L120	phn	.40	200.00	80.00
07/25/12	Email exchange with Plaintiff regarding discovery letter to plaintiff regarding supplemental responses	L120	phn	.20	200.00	40.00
07/26/12	Work on response to plaintiff's motion to continue and notice regarding effect of bankruptcy	L210	GWG	1.00	263.00	263.00
07/26/12	Work on declaration to be used in motion for summary judgment	L240	GWG	.90	263.00	236.70
07/26/12	Draft letter enclosing financial package for loan modification	L160	phn	.30	200.00	60.00
07/26/12	Revise and edit motion for summary judgment	L210	phn	2.10	200.00	420.00
07/26/12	Draft opposition to plaintiff's motion to continue and notice of bankruptcy effect on all claims	L210	phn	1.60	200.00	320.00



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SEPTEMBER 17, 2012

OG2012-301035

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/26/12	Conference call with C. Jantowski in Judge Malloy's office regarding bankruptcy and Court's desire to receive a response to plaintiff's motion	B110	phn	.20	200.00	40.00
07/27/12	Revise and edit declaration in support of motion	L210	phn	.50	200.00	100.00
07/30/12	Email exchange with C.Hancock regarding approval of notice of bankruptcy	L120	phn	.20	200.00	40.00
07/31/12	Review docket for filings and order from Court regarding dispositive motions	L120	phn	.30	200.00	60.00
07/31/12	Email exchange with R.Meeker regarding declaration in support of motion for summary judgment and review of final executed copy	L120	phn	.50	200.00	100.00
07/31/12	Email exchange with R.Meeker and P.Stokes regarding continuance and notice of bankruptcy stay	L120	phn	.40	200.00	80.00
07/31/12	Analyze and prepare for filing and service of opposition / notice of bankruptcy stay	L120	phn	.30	200.00	60.00
07/31/12	Draft and revise motion for summary judgment	L210	phn	3.20	200.00	640.00
07/31/12	Finalize Opposition to Plaintiff's Motion to Continue and Incorporated Notice regarding pending bankruptcy and exhibit and prepare all for filing and service.	L210	MST	.60	150.00	90.00



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SEPTEMBER 17, 2012

OG2012-301035

FED ID NO. 63-0243316

FEES

\$7,662.80

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
07	Filing Fees	26.56
13	Court Reporter Charges	603.06
14	Transcript Charges	400.78
20	Airline Tickets	839.20
21	Travel Expense	620.81
23	Meal Expense	105.20

COSTS

\$2,595.61

AMOUNT DUE THIS BILL

\$10,258.41

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 7  
SEPTEMBER 17, 2012

OG2012-301035

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.60	90.00
Graham W. Gerhardt	Partner	263.00	5.60	1,472.80
Preston H. Neel	Associate	200.00	30.50	6,100.00
Total			36.70	7,662.80



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301035

BILL AMOUNT \$10,258.41

INVOICE # 805140

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 716367  
Invoice Date: 09/17/2012  
Invoice No. 805140  
Period ending: 07/31/2012

Case Management Number LD OG2012-301035

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	2.00	\$ 400.00
C300 Analysis and Advice	0.40	\$ 80.00
L120 Analysis/Strategy	12.00	\$ 2,418.90
L160 Settlement/Non-Binding ADR	0.30	\$ 60.00
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 40.00
L210 Pleadings	16.70	\$ 3,436.00
L240 Dispositive Motions	3.30	\$ 867.90
L320 Document Production	1.20	\$ 240.00
L330 Depositions	0.40	\$ 80.00
L390 Other Discovery	0.20	\$ 40.00
=====		
TOTAL FEES	36.70	\$ 7,662.80
TOTAL FEES DUE		\$ 7,662.80
TOTAL DISBURSEMENTS DUE		\$ 2,595.61
TOTAL DUE THIS INVOICE		\$ 10,258.41



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 17, 2012  
OG2012-301036

INVOICE # 805145

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301036 TC Number: 687152

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/05/12	Draft status update for client regarding case assignment and notice of status conference	L190	JDV	.20	219.00	43.80
07/05/12	Draft Notice of Status Conference	L250	JDV	.20	219.00	43.80
07/09/12	Access online docket and review recent case activity	L190	JAM	.30	145.00	43.50
07/11/12	Telephone call to Judge Wallace's Judicial Assistant regarding scheduling status conference	L210	JAM	.20	145.00	29.00
07/11/12	Telephone call from Judicial Assistant with proposed dates for status conference	L210	JAM	.20	145.00	29.00
07/11/12	Respond to P.Stokes' request for bankruptcy stay status	L190	JDV	.10	219.00	21.90
07/16/12	Telephone calls to Judge Wallace's JA	L210	JAM	.30	145.00	43.50
07/17/12	Draft correspondence to A.Charney regarding scheduling status conference	L230	JAM	.30	145.00	43.50
07/27/12	Correspondence with A.Charney, defendant's attorney, regarding status of litigation and defendant's settlement offer	L190	JDV	.90	219.00	197.10
07/27/12	Correspondence with G.Albright regarding status of litigation and defendant's settlement offer	L190	JDV	.20	219.00	43.80



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BIRMINGHAM, ALABAMA 35283-0709

## Rescap

PAGE 2  
SEPTEMBER 17, 2012

0G2012-301036

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
		FEEES				\$538.90
35	Express Mail/Fedex				0.00	
		AMOUNT DUE THIS BILL				\$538.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301036

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jamie Mathews	Paralegal	145.00	1.30	188.50
Jose D. Vega	Associate	219.00	1.60	350.40
Total			2.90	538.90



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Rescap

SEPTEMBER 17, 2012

OG2012-301036

BILL AMOUNT \$538.90

INVOICE # 805145

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 687152  
Invoice Date: 09/17/2012  
Invoice No. 805145  
Period ending: 07/31/2012

Case Management Number LD OG2012-301036

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	1.70	\$ 350.10
L210 Pleadings	0.70	\$ 101.50
L230 Court Mandated Conferences	0.30	\$ 43.50
L250 Other Written Motions/Submissions	0.20	\$ 43.80
=====		
TOTAL FEES	2.90	\$ 538.90
TOTAL FEES DUE		\$ 538.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 538.90



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 17, 2012  
0G2012-301037

INVOICE # 805148

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0G2012-301037 TC Number: 713376

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/05/12	Draft correspondence to Judge's Assistant enclosing Special Set Request form	L190	JAM	.20	145.00	29.00
07/05/12	Draft status report for client regarding hearing on motion for summary judgment	L190	JDV	.20	219.00	43.80
07/05/12	Complete court's Special Set Request form	L190	JAM	.30	145.00	43.50
07/05/12	Revise Request for Hearing Special Set and correspondence to Judicial Assistant regarding same	L210	JAM	.40	145.00	58.00
07/09/12	Access online docket and review recent case activity	L190	JAM	.30	145.00	43.50
07/11/12	Telephone call to Judge Butchko's Judicial Assistant regarding special set hearing and email correspondence regarding same	L210	JAM	.30	145.00	43.50
07/13/12	Telephone conference regarding status of payment for cd of documents	L110	AHC	.20	145.00	29.00
07/16/12	Multiple emails and telephone call with Greenspoon Marder re scheduling hearing	L210	JAM	.30	145.00	43.50
07/17/12	Telephone call with Judge Butchko's JA regarding Judge's availability for hearing	L230	JAM	.20	145.00	29.00



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2  
SEPTEMBER 17, 2012

0G2012-301037

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/18/12	Telephone call to M.McCarthy regarding availability for hearing	L230	JAM	.10	145.00	14.50
07/18/12	Email correspondence to Greenspoon Marder regarding availability for hearing	L230	JAM	.10	145.00	14.50
07/24/12	Telephone calls to opposing counsel and Judge's Assistant to confirm hearing date	L230	JAM	.20	145.00	29.00
07/26/12	Multiple emails with J.McSweeney and opposing counsel regarding hearing date	L230	JAM	.50	145.00	72.50
07/26/12	Correspondence to J.McSweeney enclosing discovery responses	L320	JAM	.20	145.00	29.00

FEES \$522.30

AMOUNT DUE THIS BILL \$522.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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PAGE 3  
SEPTEMBER 17, 2012

OG2012-301037

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.20	29.00
Jamie Mathews	Paralegal	145.00	3.10	449.50
Jose D. Vega	Associate	219.00	.20	43.80
Total			3.50	522.30



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301037

BILL AMOUNT \$522.30

INVOICE # 805148

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 713376  
Invoice Date: 09/17/2012  
Invoice No. 805148  
Period ending: 07/31/2012

Case Management Number LD OG2012-301037

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 29.00
L190 Other Case Assessment, Develop't/Admin	1.00	\$ 159.80
L210 Pleadings	1.00	\$ 145.00
L230 Court Mandated Conferences	1.10	\$ 159.50
L320 Document Production	0.20	\$ 29.00
=====		
TOTAL FEES	3.50	\$ 522.30
TOTAL FEES DUE		\$ 522.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 522.30



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 17, 2012  
OG2012-301038

INVOICE # 805150

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301038 TC Number: 703187

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Prepare case status update regarding filing motion to dismiss in response to the amended complaint	C300	MCG	.20	323.00	64.60

FEES \$64.60

AMOUNT DUE THIS BILL \$64.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2  
SEPTEMBER 17, 2012

OG2012-301038

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael C. Griffin	Partner	323.00	.20	64.60
Total			.20	64.60



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 17, 2012

OG2012-301038

BILL AMOUNT \$64.60

INVOICE # 805150

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 703187  
Invoice Date: 09/17/2012  
Invoice No. 805150  
Period ending: 07/31/2012

Case Management Number LD OG2012-301038

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.20	\$ 64.60
=====		
TOTAL FEES	0.20	\$ 64.60
TOTAL FEES DUE		\$ 64.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 64.60



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 17, 2012  
0G2012-301039

INVOICE # 805152

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0G2012-301039 TC Number: 702516

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Finalize appellate brief	L520	AC	.40	193.00	77.20
07/02/12	Draft second meet and confer letter pertaining to outstanding written request for production of documents responses and signature affidavit	L310	NJV	.90	258.00	232.20
07/02/12	Review of and final revisions to answer brief to Florida appellate court, and executed, served and filed brief	L520	MJA	2.20	297.00	653.40
07/10/12	Draft second motion to compel written discovery responses and send for filing and service	L250	NJV	1.60	258.00	412.80
07/11/12	Research records regarding response to borrower's interrogatories and prepare additional supporting documentation for witness verification	L310	MPE	1.90	149.00	283.10
07/12/12	Finalize Response to Interrogatories and supporting documents and forward to GMAC	L110	MPE	.30	149.00	44.70
07/12/12	Emails to and from borrower pertaining to outstanding discovery, US Bank's interrogatory verification and other litigation issues	L120	NJV	.30	258.00	77.40
07/12/12	Research docket for all three pending cases to determine status.	L110	MPE	.30	149.00	44.70



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301039

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/12/12	Review and revise responses to borrower's first interrogatories	L310	CWH	.00	330.00	0.00
07/13/12	Revise, edit and finalize GMAC's second motion to compel discovery responses and send for filing and service	L350	NJV	.70	258.00	180.60
07/13/12	Emailsto and from foreclosure counsel pertaining to motion for summary judgment and other litigation strategy going forward	L120	NJV	.30	258.00	77.40
07/16/12	Final review and revision of Notice of Appearance for second appeal matter	L510	AHC	.40	145.00	58.00
07/16/12	Correspondence to L.Hogle regarding status of file	L190	AHC	.10	145.00	14.50
07/16/12	Correspondence to borrower regarding pleadings filed and email addresses for service of same	L190	AHC	.10	145.00	14.50
07/16/12	Research docket to determine if Motion to Compel has been docketed in order to set hearing.	L110	MPE	.20	149.00	29.80
07/17/12	Review Appellant's Opening Brief and begin preparing to draft Answer Brief	L520	AC	.20	193.00	38.60
07/19/12	Review and analyze borrower's request for production of documents	L310	NJV	.90	258.00	232.20
07/19/12	Draft written responses to borrower's request for production of documents and start to compile document production related thereto	L310	NJV	4.40	258.00	1,135.20



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301039

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/19/12	Review and finalize Motion for Extension of time and proposed Order to respond to borrower's request for production.	L210	MPE	.30	149.00	44.70
07/22/12	Review and revise responses to borrower's latest request for production of documents	L310	CWH	.20	330.00	66.00
07/23/12	Revise, edit and finalize request for production written responses and supplemental documents production and send final draft responses to T.Jordan	L310	NJV	1.30	258.00	335.40
07/23/12	Review and analyze borrower's account history and redact any and all attorney client communications before finalizing document production	L320	NJV	2.10	258.00	541.80
07/23/12	Document production û 117 pages	L140	RBB	.70	149.00	104.30
07/24/12	Receive, review and analyze corporate resolution research pertaining to said issue	L120	NJV	1.30	258.00	335.40
07/24/12	Document production û 285 pages	L140	RBB	1.60	149.00	238.40
07/25/12	Review Appellant's Brief and begin research regarding dismissals	L520	AC	3.20	193.00	617.60
07/25/12	Begin drafting Answer Brief for appeal from dismissal of GMAC as party	L520	AC	.50	193.00	96.50
07/25/12	Determine potential responses to borrower's argument	L120	JMH	.40	241.00	96.40



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301039

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/25/12	Retrieve and review authorities cited in Initial Brief of Appellant and organize same for attorney review	L520	AHC	3.20	145.00	464.00
07/25/12	Research on jurisdictional issue for response to appeal brief	L520	MJA	.50	297.00	148.50
07/26/12	Review and analysis of record on appeal containing 497 pages and categorize trial court pleadings accordingly	L510	AHC	2.80	145.00	406.00
07/26/12	Begin drafting Answer Brief in appeal from order dismissing claims against GMAC	L520	AC	1.00	193.00	193.00
07/27/12	Draft factual background section of appellate brief	L520	AC	1.80	193.00	347.40
07/27/12	Prepare motion to supplement the record on appeal with GMAC's motion to dismiss and transcript from first hearing dismissing Appellant's claims	L510	AC	2.30	193.00	443.90
07/27/12	Contact clerks of Circuit Court and Court of Appeal to discuss missing docket entry for GMAC's motion to dismiss	L510	AC	.80	193.00	154.40
07/27/12	Communications with appellant on motion to supplement record	L510	MJA	.30	297.00	89.10
07/27/12	Research on issues concerning supplementation of record	L510	MJA	.40	297.00	118.80
07/29/12	Research on status of brief and motion to extend time	L510	MJA	.30	297.00	89.10



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SEPTEMBER 17, 2012

OG2012-301039

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/29/12	Revise motion to supplement record and prepare to file on Monday	L510	AC	.10	193.00	19.30
07/30/12	Finalize and file motions to supplement record and for time extension in filing Appellee's Answer Brief	L510	AC	1.30	193.00	250.90
07/30/12	Final review and revision of Motion for Extension of Time and Motion to Supplement the Record on Appeal	L510	AHC	.40	145.00	58.00
07/30/12	Correspondence to borrower regarding motions filed with Court	L190	AHC	.10	145.00	14.50
07/30/12	Revise motion to supplement and to extend time to file	L510	MJA	.50	297.00	148.50
07/30/12	Research on rules concerning time extensions and supplementation	L510	MJA	.40	297.00	118.80
07/31/12	Draft letter to borrower's meet and confer letter pertaining to outstanding discovery issues	L310	NJV	.90	258.00	232.20
07/31/12	Draft status report for discovery and motion to compel	L120	NJV	.10	258.00	25.80

FEES

\$9,405.00

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
35	Express Mail/Fedex	0.00



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SEPTEMBER 17, 2012

OG2012-301039

FED ID NO. 63-0243316

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DESCRIPTION OF DISBURSEMENTS

41	Computerized Legal Research-Westlaw	0.00
49C	BINDING	12.00
	COSTS	\$12.00
	AMOUNT DUE THIS BILL	<u>\$9,417.00</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301039

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	4.60	1,366.20
Christian W. Hancock	Partner	330.00	.20	66.00
Alecia H. Cockrell	Paralegal	145.00	7.10	1,029.50
Robert B. Benson	Paralegal	149.00	2.30	342.70
Nicholas J. Voelker	Associate	258.00	14.80	3,818.40
Jonathan Hooks	Associate	241.00	.40	96.40
Aaron Chastain	Associate	193.00	11.60	2,238.80
Melisa P. Palmer	Paralegal	149.00	3.00	447.00
Total			44.00	9,405.00



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SEPTEMBER 17, 2012

OG2012-301039

BILL AMOUNT \$9,417.00

INVOICE # 805152

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 702516  
Invoice Date: 09/17/2012  
Invoice No. 805152  
Period ending: 07/31/2012

Case Management Number LD OG2012-301039

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.80	\$ 119.20
L120 Analysis/Strategy	2.40	\$ 612.40
L140 Document/File Management	2.30	\$ 342.70
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 43.50
L210 Pleadings	0.30	\$ 44.70
L250 Other Written Motions/Submissions	1.60	\$ 412.80
L310 Written Discovery	10.50	\$ 2,516.30
L320 Document Production	2.10	\$ 541.80
L350 Discovery Motions	0.70	\$ 180.60
L510 Appellate Motions and Submissions	10.00	\$ 1,954.80
L520 Appellate Briefs	13.00	\$ 2,636.20
=====		
TOTAL FEES	44.00	\$ 9,405.00
TOTAL FEES DUE		\$ 9,405.00
TOTAL DISBURSEMENTS DUE		\$ 12.00
TOTAL DUE THIS INVOICE		\$ 9,417.00



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 17, 2012  
OG2012-301041

INVOICE # 805157

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301041 TC Number: 706770

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/05/12	Telephone call to court clerk regarding request for motion to be decided on the papers and proposed order	L210	JJPH	.10	250.00	25.00
07/05/12	Prepare status report to client regarding status of summary judgment motion	L120	JJPH	.20	250.00	50.00
07/09/12	Respond to Jance Hoy's request for bankruptcy stay status	L120	JJPH	.10	250.00	25.00
07/11/12	Telephone call to chancery court clerk regarding request that motion be decided on the papers	L240	JJPH	.10	250.00	25.00
07/11/12	Prepare email to chancery court clerk regarding determining summary judgment motion on the briefs	L240	JJPH	.20	250.00	50.00
07/11/12	Email correspondence from Frank Olson regarding request for motion to be determined on the briefs	L240	JJPH	.10	250.00	25.00
07/25/12	Telephone conference with Bo Luxman regarding release of funds	L240	JJPH	.20	250.00	50.00
07/25/12	Draft and edit email to Chancery Court clerk regarding motion for summary judgment and request that motion be decided on the papers	L240	JJPH	.40	250.00	100.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301041

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/25/12	Emails from Chancery Court clerk and Bo Luxman regarding response to motion for summary judgment and funds deposited with the Court	L240	JJPH	.10	250.00	25.00
07/26/12	Email correspondence with Bo Luxman's office regarding statement of undisputed material facts	L240	JJPH	.10	250.00	25.00
07/27/12	Email correspondence with Plaintiff's counsel regarding statement of undisputed material facts	L240	JJPH	.10	250.00	25.00

FEEES \$425.00

AMOUNT DUE THIS BILL \$425.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301041

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joshua J. Phillips	Associate	250.00	1.70	425.00
Total			1.70	425.00



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SEPTEMBER 17, 2012

OG2012-301041

BILL AMOUNT \$425.00

INVOICE # 805157

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 706770  
Invoice Date: 09/17/2012  
Invoice No. 805157  
Period ending: 07/31/2012

Case Management Number LD OG2012-301041

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.30	\$ 75.00
L210 Pleadings	0.10	\$ 25.00
L240 Dispositive Motions	1.30	\$ 325.00
=====		
TOTAL FEES	1.70	\$ 425.00
TOTAL FEES DUE		\$ 425.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 425.00



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 17, 2012  
OG2012-301042

INVOICE # 805159

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301042 TC Number: 699974

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft July status update	L190	phn	.20	200.00	40.00
07/11/12	Revise Notice of Hearing, update file and prepare for filing and service.	L210	MST	.40	150.00	60.00
07/11/12	Reset hearing with Court	L230	phn	.40	200.00	80.00
07/11/12	Draft notice of removal	L210	phn	.30	200.00	60.00
07/11/12	File notice of removal and prepare for service	L230	phn	.30	200.00	60.00
07/16/12	Exchange e-mails with counsel from FNMA about the new date of the motion for summary judgment	L110	CWH	.10	330.00	33.00
07/23/12	Review and analyze case for impact of final supplemental order	B110	phn	.50	200.00	100.00

FEES

\$433.00

AMOUNT DUE THIS BILL

\$433.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301042

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.40	60.00
Christian W. Hancock	Partner	330.00	.10	33.00
Preston H. Neel	Associate	200.00	1.70	340.00
Total			2.20	433.00



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SEPTEMBER 17, 2012

OG2012-301042

BILL AMOUNT \$433.00

INVOICE # 805159

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 699974  
Invoice Date: 09/17/2012  
Invoice No. 805159  
Period ending: 07/31/2012

Case Management Number LD OG2012-301042

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.50	\$ 100.00
L110 Fact Investigation/Development	0.10	\$ 33.00
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 40.00
L210 Pleadings	0.70	\$ 120.00
L230 Court Mandated Conferences	0.70	\$ 140.00
=====		
TOTAL FEES	2.20	\$ 433.00
TOTAL FEES DUE		\$ 433.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 433.00



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 17, 2012  
OG2012-301043

INVOICE # 805161

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301043 TC Number: 718267

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Receive and review letter for referral to mediation	L210	JMH	.10	241.00	24.10
07/05/12	Receive and review letter previously sent by J.Murray from borrower's counsel to HOA	L120	JMH	.20	241.00	48.20
07/10/12	Access online docket to review recent case activity	L190	JAM	.30	145.00	43.50
07/11/12	Confirm that no bankruptcy stay applies to matter	L120	JMH	.10	241.00	24.10
07/13/12	Draft status report for client regarding dismal of borrower's sanctions motion	L120	JMH	.10	241.00	24.10
07/16/12	Telephone conference with P.Stokes regarding closing file	L120	JMH	.10	241.00	24.10
07/16/12	Receive and review letter from J.Huss to R.Hussey regarding mediation	L160	JMH	.10	241.00	24.10
07/18/12	Receive and review letter from R.Hussey regarding mediation	L160	JMH	.10	241.00	24.10
07/19/12	Receive and review faxed letter from R.Hussey regarding mediation	L160	JMH	.10	241.00	24.10
07/23/12	Evaluate withdrawal from matter	L120	JMH	.20	241.00	48.20
07/23/12	Analyze deposition testimony	L120	DCL	1.10	376.00	413.60



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PAGE 2  
SEPTEMBER 17, 2012

OG2012-301043

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/23/12	Review foreclosure counsel's memorandum regarding proposed settlement	L120	DCL	.30	376.00	112.80
07/23/12	Conferences with P. Stokes regarding case strategy	L120	DCL	.20	376.00	75.20
07/23/12	Receive and review e-mail from J.Murray regarding status of matter and upcoming steps for litigation	L120	JMH	.30	241.00	72.30
07/24/12	E-mail to J.Murray regarding impending withdrawal from matter	L120	JMH	.10	241.00	24.10
07/24/12	Check status of default counsel's efforts to pursue motion for summary judgment	L110	CWH	.10	330.00	33.00
07/25/12	Draft motion to withdraw from case	L250	JMH	.40	241.00	96.40
07/25/12	E-mails to and from P.Stokes regarding withdrawal from case and closing file	L250	JMH	.20	241.00	48.20
07/26/12	Receive and review motion for summary judgment, affidavit in support of same, request for compulsory judicial notice, and notice of special set hearing	L240	JMH	.80	241.00	192.80
07/27/12	Final review and revision of Motion to Withdraw and correspondence to J.Huss, R.Hussey, J.Murray, N.Frank and G.O'Donnell regarding same	L250	AHC	.70	145.00	101.50
07/27/12	Review Motion to Withdraw for service and filing	L250	JDV	.10	219.00	21.90



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301043

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/31/12	E-mails to and from P.Stokes regarding status of matter	L120	JMH	.30	241.00	72.30

FEEs \$1,572.70

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
07	Filing Fees	15.00
35	Express Mail/Fedex	0.00

COSTS \$15.00

AMOUNT DUE THIS BILL \$1,587.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 4  
SEPTEMBER 17, 2012

OG2012-301043

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.10	33.00
Dana C. Lumsden	Partner	376.00	1.60	601.60
Alecia H. Cockrell	Paralegal	145.00	.70	101.50
Jamie Mathews	Paralegal	145.00	.30	43.50
Jonathan Hooks	Associate	241.00	3.20	771.20
Jose D. Vega	Associate	219.00	.10	21.90
Total			6.00	1,572.70



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SEPTEMBER 17, 2012

OG2012-301043

BILL AMOUNT \$1,587.70

INVOICE # 805161

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 718267  
Invoice Date: 09/17/2012  
Invoice No. 805161  
Period ending: 07/31/2012

Case Management Number LD OG2012-301043

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.10	\$ 33.00
L120 Analysis/Strategy	3.00	\$ 939.00
L160 Settlement/Non-Binding ADR	0.30	\$ 72.30
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 43.50
L210 Pleadings	0.10	\$ 24.10
L240 Dispositive Motions	0.80	\$ 192.80
L250 Other Written Motions/Submissions	1.40	\$ 268.00
=====		
TOTAL FEES	6.00	\$ 1,572.70
TOTAL FEES DUE		\$ 1,572.70
TOTAL DISBURSEMENTS DUE		\$ 15.00
TOTAL DUE THIS INVOICE		\$ 1,587.70



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 17, 2012  
OG2012-301044

INVOICE # 805163

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301044 TC Number: 690220

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft July status update	L190	phn	.20	200.00	40.00
07/09/12	Access online docket and review recent case activity	L190	JAM	.20	145.00	29.00
07/11/12	Respond to P.Stokes' request for bankruptcy stay status	L190	phn	.10	200.00	20.00

FEES \$89.00

AMOUNT DUE THIS BILL \$89.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2  
SEPTEMBER 17, 2012

OG2012-301044

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jamie Mathews	Paralegal	145.00	.20	29.00
Preston H. Neel	Associate	200.00	.30	60.00
Total			.50	89.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 17, 2012

OG2012-301044

BILL AMOUNT \$89.00

INVOICE # 805163

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 690220  
Invoice Date: 09/17/2012  
Invoice No. 805163  
Period ending: 07/31/2012

Case Management Number LD OG2012-301044

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.50	\$ 89.00
=====		
TOTAL FEES	0.50	\$ 89.00
TOTAL FEES DUE		\$ 89.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 89.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 17, 2012  
OG2012-301045

INVOICE # 805165

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301045 TC Number: 715979

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/05/12	Telephone call to borrower regarding personal belongings	L160	JJPH	.10	250.00	25.00
07/05/12	Email correspondence with Lauren Delehey regarding personal belongings	L160	JJPH	.10	250.00	25.00
07/05/12	Prepare status report to client regarding borrower's personal belongings	L120	JJPH	.10	250.00	25.00

FEES \$75.00

AMOUNT DUE THIS BILL \$75.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2  
SEPTEMBER 17, 2012

OG2012-301045

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joshua J. Phillips	Associate	250.00	.30	75.00
Total			.30	75.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 17, 2012

OG2012-301045

BILL AMOUNT \$75.00

INVOICE # 805165

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 715979  
Invoice Date: 09/17/2012  
Invoice No. 805165  
Period ending: 07/31/2012

Case Management Number LD OG2012-301045

Code Task	Current Invoice		
	Hours		Fees
L120 Analysis/Strategy	0.10	\$	25.00
L160 Settlement/Non-Binding ADR	0.20	\$	50.00
=====			
TOTAL FEES	0.30	\$	75.00
TOTAL FEES DUE		\$	75.00
TOTAL DISBURSEMENTS DUE		\$	0.00
TOTAL DUE THIS INVOICE		\$	75.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 17, 2012  
OG2012-301047

INVOICE # 805167

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301047 TC Number: 713410

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Status update regarding dismissal of motion for summary judgment	L240B	ES	.10	185.00	18.50

FEES \$18.50

AMOUNT DUE THIS BILL \$18.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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PAGE 2  
SEPTEMBER 17, 2012

OG2012-301047

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Erin Saltaformaggio	Associate	185.00	.10	18.50
Total			.10	18.50



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SEPTEMBER 17, 2012

OG2012-301047

BILL AMOUNT \$18.50

INVOICE # 805167

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 713410  
Invoice Date: 09/17/2012  
Invoice No. 805167  
Period ending: 07/31/2012

Case Management Number LD OG2012-301047

Code Task	Current Invoice	
	Hours	Fees
L240BA11 Other	0.10	\$ 18.50
=====		
TOTAL FEES	0.10	\$ 18.50
TOTAL FEES DUE		\$ 18.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 18.50



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ResCap  
1100 Virginia Drive  
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SEPTEMBER 17, 2012  
0G2012-301049

INVOICE # 805169

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0G2012-301049 TC Number: 714803

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft e-mail to opposing counsel regarding settlement details	L120	GP	.30	185.00	55.50
07/02/12	Analyze order of dismissal and settlement to fully resolve claims	L120	KSA	.40	223.00	89.20
07/02/12	Status report regarding settlement and resolution	L120	KSA	.10	223.00	22.30
07/17/12	Analyze plaintiff's proposed settlement agreement and proposed order and response email to plaintiff's counsel regarding concerns	L160	KSA	.30	223.00	66.90
07/17/12	Review and analyze settlement documents	L160	GP	.60	185.00	111.00
07/18/12	Consider issues with settlement strategy	L160	GP	1.60	185.00	296.00
07/18/12	Email update to recommendations to P.Stokes and G.Albright	L120	KSA	.40	223.00	89.20
07/18/12	Analyze settlement/release with deed to convey property	L120	KSA	.70	223.00	156.10
07/27/12	Obtain and analyze updated title report on property, update file and forward to attorneys.	L110	MST	.60	150.00	90.00
07/30/12	Obtain and analyze updated title report, process for payment, forward to attorneys and update file regarding same.	L110	MST	1.10	150.00	165.00



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SEPTEMBER 17, 2012

OG2012-301049

FED ID NO. 63-0243316

FEES \$1,141.20

AMOUNT DUE THIS BILL \$1,141.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 3  
SEPTEMBER 17, 2012

OG2012-301049

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	1.70	255.00
Keith S. Anderson	Associate	223.00	1.90	423.70
Grant Premo	Associate	185.00	2.50	462.50
Total			6.10	1,141.20



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SEPTEMBER 17, 2012

OG2012-301049

BILL AMOUNT \$1,141.20

INVOICE # 805169

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 714803  
Invoice Date: 09/17/2012  
Invoice No. 805169  
Period ending: 07/31/2012

Case Management Number LD OG2012-301049

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.70	\$ 255.00
L120 Analysis/Strategy	1.90	\$ 412.30
L160 Settlement/Non-Binding ADR	2.50	\$ 473.90
=====		
TOTAL FEES	6.10	\$ 1,141.20
TOTAL FEES DUE		\$ 1,141.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,141.20



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SEPTEMBER 17, 2012  
OG2012-301050

INVOICE # 805170

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301050 TC Number: 707812

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft status update regarding hearing on motion for protective order and supplemental briefing on motion for summary judgment	L190	BG	.20	190.00	38.00
07/09/12	Respond to J.Hoy's request for bankruptcy stay status	L120	BG	.10	190.00	19.00
07/19/12	Emails to/from K.Dutill to discuss status of litigation and upcoming summary judgment hearing	L120	JHP	.20	245.00	49.00
07/23/12	Email from K.Dutill regarding case resolution	L160	JHP	.10	245.00	24.50
07/24/12	Review and analyze borrower's claims against Deutsche Bank and GMAC	L210	CWH	.40	330.00	132.00
07/25/12	Analysis and review of e-mails to and from client regarding bankruptcy stay and upcoming hearing	L110	ABB	.20	150.00	30.00
07/25/12	Emails to/from K.Dutill attaching suggestion of bankruptcy	L210	JHP	.20	245.00	49.00
07/25/12	Emails to/from K.Dutill to discuss bankruptcy notice	L210	JHP	.20	245.00	49.00
07/26/12	Prepare notice of suggestion of bankruptcy for filing	L210	JHP	.10	245.00	24.50
07/26/12	Determine need to advance the litigation	L120	BG	.10	190.00	19.00



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Rescap

PAGE 2  
SEPTEMBER 17, 2012

OG2012-301050

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/26/12	Finalize GMAC's Notice of Bankruptcy and Suggestion of Stay with attachments and prepare same for filing in Baldwin County, Alabama and for service upon parties	L110	ABB	.50	150.00	75.00
07/26/12	Assimilation and compilation of court filed pleadings received via Alafire and update file regarding same	L110	ABB	.20	150.00	30.00
07/27/12	Phone call from counsel for borrowers to discuss bankruptcy filing of GMAC and to discuss potential resolution to case	L160	JHP	.20	245.00	49.00
07/27/12	Emails to/from K.Dutill regarding settlement discussions with counsel for borrowers and to discuss strategy	L160	JHP	.50	245.00	122.50
07/27/12	Correspondence with K.Dutill regarding settlement proposal	L160	BG	.30	190.00	57.00
07/27/12	Review response brief in opposition to motion for summary judgment filed by borrowers	L240	JHP	1.10	245.00	269.50
07/29/12	Review new decision in connection with summary judgment argument	L240	JHP	.40	245.00	98.00
07/29/12	Email to K.Dutill attaching opposition brief filed by borrowers in response to motion for summary judgment and providing summary of argument of borrowers	L240	JHP	.10	245.00	24.50
07/29/12	Review file for hearing docket including motion for summary judgment	L240	JHP	1.40	245.00	343.00



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PAGE 3  
SEPTEMBER 17, 2012

OG2012-301050

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/30/12	Continue to review and analyze response brief of borrowers filed in opposition to motion for summary judgment	L240	JHP	.50	245.00	122.50
07/30/12	Begin drafting reply brief in responding to opposition brief filed by borrowers	L250	JHP	1.50	245.00	367.50
07/31/12	Prepared for and attended hearing on motion for summary judgment	L240	JHP	5.80	245.00	1,421.00
07/31/12	Edit and revise reply brief in response to opposition to motion for summary judgment	L250	JHP	1.50	245.00	367.50
07/31/12	Assimilation and compilation of Response to Motion for Summary Judgment with exhibits regarding case strategy	L110	ABB	.30	150.00	45.00

FEES \$3,826.00

AMOUNT DUE THIS BILL \$3,826.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 4  
SEPTEMBER 17, 2012

OG2012-301050

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.40	132.00
Allison Burke	Paralegal	150.00	1.20	180.00
Jon H. Patterson	Associate	245.00	13.80	3,381.00
Blake Goodsell	Associate	190.00	.70	133.00
Total			16.10	3,826.00



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SEPTEMBER 17, 2012

OG2012-301050

BILL AMOUNT \$3,826.00

INVOICE # 805170

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 707812  
Invoice Date: 09/17/2012  
Invoice No. 805170  
Period ending: 07/31/2012

Case Management Number LD OG2012-301050

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.20	\$ 180.00
L120 Analysis/Strategy	0.40	\$ 87.00
L160 Settlement/Non-Binding ADR	1.10	\$ 253.00
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 38.00
L210 Pleadings	0.90	\$ 254.50
L240 Dispositive Motions	9.30	\$ 2,278.50
L250 Other Written Motions/Submissions	3.00	\$ 735.00
=====		
TOTAL FEES	16.10	\$ 3,826.00
TOTAL FEES DUE		\$ 3,826.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 3,826.00

01	Copy Charges	0.00
35	Express Mail/Fedex	0.00



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PAGE 2  
SEPTEMBER 17, 2012

OG2012-301054

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$275.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3  
SEPTEMBER 17, 2012

OG2012-301054

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joshua J. Phillips	Associate	250.00	1.10	275.00
Total			1.10	275.00



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SEPTEMBER 17, 2012

OG2012-301054

BILL AMOUNT \$275.00

INVOICE # 805172

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 712653  
Invoice Date: 09/17/2012  
Invoice No. 805172  
Period ending: 07/31/2012

Case Management Number LD OG2012-301054

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 25.00
L160 Settlement/Non-Binding ADR	0.50	\$ 125.00
L240 Dispositive Motions	0.10	\$ 25.00
L250 Other Written Motions/Submissions	0.40	\$ 100.00
=====		
TOTAL FEES	1.10	\$ 275.00
TOTAL FEES DUE		\$ 275.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 275.00



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ResCap  
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SEPTEMBER 17, 2012  
OG2012-301055

INVOICE # 805173

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301055 TC Number: 712411

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft July status update	L190	phn	.20	200.00	40.00
07/14/12	Strategize regarding voluntary dismissal by M.Poblentz	L210	MMB	.20	240.00	48.00
07/19/12	Analysis of status of matter and advising that dismissal has been filed.	L190	ADH	.80	306.00	244.80

FEEES \$332.80

01	Copy Charges	0.00
41	Computerized Legal Research-Westlaw	0.00

AMOUNT DUE THIS BILL \$332.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
SEPTEMBER 17, 2012

OG2012-301055

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Amy D. Hampton	Partner	306.00	.80	244.80
Preston H. Neel	Associate	200.00	.20	40.00
Melissa Burton	Associate	240.00	.20	48.00
Total			1.20	332.80



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Rescap

SEPTEMBER 17, 2012

OG2012-301055

BILL AMOUNT \$332.80

INVOICE # 805173

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 712411  
Invoice Date: 09/17/2012  
Invoice No. 805173  
Period ending: 07/31/2012

Case Management Number LD OG2012-301055

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	1.00	\$ 284.80
L210 Pleadings	0.20	\$ 48.00
=====		
TOTAL FEES	1.20	\$ 332.80
TOTAL FEES DUE		\$ 332.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 332.80



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 17, 2012  
OG2012-301058

INVOICE # 805174

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301058 TC Number: 714133

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft correspondence to J.Hoy regarding the borrower's first payment	L120	RK	.10	185.00	18.50
07/03/12	Draft correspondence to J.Bolton forwarding check	L190	JAM	.20	145.00	29.00
07/05/12	Draft status update for client regarding borrower's first payment and loan modification	L190	JDV	.20	219.00	43.80
07/09/12	Respond to J.Hoy's request for bankruptcy stay status	L190	JDV	.10	219.00	21.90
07/09/12	Correspondence with E.Cvetetic, defendants' attorney, regarding GMAC's bankruptcy filing	L190	JDV	.20	219.00	43.80
07/26/12	Conference with opposing counsel regarding modification	L120	RK	.20	185.00	37.00
07/26/12	Draft closing memorandum	L120	RK	.30	185.00	55.50
07/26/12	Correspondence with K.Dutill regarding loan modification	L160	JDV	.20	219.00	43.80
07/27/12	Correspondence with K.Dutill regarding receipt of Modification Agreement executed by GMAC	L160	JDV	.20	219.00	43.80
07/27/12	Correspondence with E.Cvetetic, defendants' attorney, regarding completion of litigation	L160	JDV	.20	219.00	43.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3  
SEPTEMBER 17, 2012

OG2012-301058

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jamie Mathews	Paralegal	145.00	.20	29.00
Jose D. Vega	Associate	219.00	2.70	591.30
Riley Key	Associate	185.00	.60	111.00
Total			3.50	731.30



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SEPTEMBER 17, 2012

OG2012-301058

BILL AMOUNT \$731.30

INVOICE # 805174

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 714133  
Invoice Date: 09/17/2012  
Invoice No. 805174  
Period ending: 07/31/2012

Case Management Number LD OG2012-301058

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.60	\$ 111.00
L160 Settlement/Non-Binding ADR	0.60	\$ 131.40
L190 Other Case Assessment, Develop't/Admin	2.30	\$ 488.90
=====		
TOTAL FEES	3.50	\$ 731.30
TOTAL FEES DUE		\$ 731.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 731.30



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 17, 2012  
0G2012-301059

INVOICE # 805176

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0G2012-301059 TC Number: 707801

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/06/12	Research docket to determine status.	L110	MPE	.10	149.00	14.90
07/10/12	Telephone conference with counsel for First American pertaining to loan modification and other settlement options	L120	NJV	.30	258.00	77.40
07/10/12	Draft detailed email to J.Mann, attorney for First American, pertaining to the proposed loan modification terms	L120	NJV	.60	258.00	154.80
07/12/12	Receive, review and analyze loan modification proposal and draft a detailed email to opposing counsel	L120	NJV	.90	258.00	232.20
07/15/12	Follow-up on status of loan review for borrower	L110	CWH	.10	330.00	33.00
07/16/12	Emails to and from opposing counsel pertaining to loan modification issues and other litigation issues	L120	NJV	.20	258.00	51.60
07/20/12	Receive, review and analyze correspondence from title counsel pertaining to upcoming motion for summary judgment hearing and other related litigation issues	L120	NJV	.30	258.00	77.40
07/30/12	Emails to and from opposing counsel pertaining to status of motion for summary judgment hearing and other litigation issues	L120	NJV	.30	258.00	77.40



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
SEPTEMBER 17, 2012

OG2012-301059

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/31/12	Draft status report for client regarding approval of loan modification	L120	NJV	.10	258.00	25.80

FEES \$744.50

AMOUNT DUE THIS BILL \$744.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3  
SEPTEMBER 17, 2012

OG2012-301059

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.10	33.00
Nicholas J. Voelker	Associate	258.00	2.70	696.60
Melisa P. Palmer	Paralegal	149.00	.10	14.90
Total			2.90	744.50



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SEPTEMBER 17, 2012

OG2012-301059

BILL AMOUNT \$744.50

INVOICE # 805176

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 707801  
Invoice Date: 09/17/2012  
Invoice No. 805176  
Period ending: 07/31/2012

Case Management Number LD OG2012-301059

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 47.90
L120 Analysis/Strategy	2.70	\$ 696.60
=====		
TOTAL FEES	2.90	\$ 744.50
TOTAL FEES DUE		\$ 744.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 744.50



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 17, 2012  
OG2012-301061

INVOICE # 805179

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301061 TC Number: 709618

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Status report regarding motion for summary judgment	L120	KSA	.10	223.00	22.30
07/05/12	Drafted letter to counsel for borrowers responding to settlement offer	L160	JHP	.20	245.00	49.00
07/13/12	Review and analysis of Notice of Appeal	L110	AHC	.20	145.00	29.00
07/16/12	Retrieve and review Notice of Appeal	L110	AHC	.30	145.00	43.50
07/16/12	Analysis of Notice of Appeal filed by plaintiff and update file regarding same.	L210	MST	.20	150.00	30.00
07/16/12	Analyze notice of appeal and prepare for appeal	L510	KSA	.30	223.00	66.90

FEES \$240.70

AMOUNT DUE THIS BILL \$240.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
SEPTEMBER 17, 2012

OG2012-301061

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.20	30.00
Alecia H. Cockrell	Paralegal	145.00	.50	72.50
Keith S. Anderson	Associate	223.00	.40	89.20
Jon H. Patterson	Associate	245.00	.20	49.00
Total			1.30	240.70



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 17, 2012

OG2012-301061

BILL AMOUNT \$240.70

INVOICE # 805179

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 709618  
Invoice Date: 09/17/2012  
Invoice No. 805179  
Period ending: 07/31/2012

Case Management Number LD OG2012-301061

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.50	\$ 72.50
L120 Analysis/Strategy	0.10	\$ 22.30
L160 Settlement/Non-Binding ADR	0.20	\$ 49.00
L210 Pleadings	0.20	\$ 30.00
L510 Appellate Motions and Submissions	0.30	\$ 66.90
=====		
TOTAL FEES	1.30	\$ 240.70
TOTAL FEES DUE		\$ 240.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 240.70



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 17, 2012  
OG2012-301062

INVOICE # 805181

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301062 TC Number: 709816

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Call J.Bleidt regarding new BPO and settlement options	P500	KW	.10	185.00	18.50
07/02/12	Drafted case status report regarding pursuit of settlement options	L190	KW	.20	185.00	37.00
07/02/12	Review email correspondence from J.Hoy on settlement options	C100	KW	.30	185.00	55.50
07/03/12	Conference with opposing counsel, J.Bleidt, regarding deed in lieu settlement possibility and obtaining new BPO; drafted email to J.Bleidt with questions from client; researched permission to pursue settlement in lieu of bankruptcy filings	P500	KW	.60	185.00	111.00
07/03/12	Review analysis from client regarding settlement possibility in this case	C100	KW	.30	185.00	55.50
07/03/12	Provided J.Hoy with update on conversation with J.Bleidt and settlement potential	P300	KW	.10	185.00	18.50
07/11/12	Review status of response from borrowers in relation to interior BPO for deed in lieu proposal	L120	KW	.10	185.00	18.50
07/12/12	Review correspondence from J.Hoy on information needed to process deed in lieu	P300	KW	.30	185.00	55.50



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301062

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/13/12	Call J.Bleidt to get information	C100	KW	.10	185.00	18.50
07/16/12	Review email chain from client on information necessary to continue deed in lieu process; drafted email to opposing counsel J.Bleidt providing timeline for answering those questions; review response from J.Bleidt on same	C100	KW	.70	185.00	129.50
07/17/12	Review effect of bankruptcy court's recent decision on case strategy and settlement talks	B410	KW	.10	185.00	18.50
07/19/12	Draft detailed memorandum sent via email to J.Bleidt outlining and reiterating information needed to process deed in lieu	P300	KW	.30	185.00	55.50
07/19/12	Make various phone calls and email communications with client and opposing counsel J.Bleidt regarding new deadline for submitting deed in lieu materials from borrowers	P500	KW	.50	185.00	92.50
07/19/12	E-mail to J.Bleidt regarding briefing on dispositive motion.	L240	JDR	.10	293.00	29.30
07/23/12	Conference with borrower on need for new inspection	C100	KW	.20	185.00	37.00
07/23/12	Draft email updating J.Hoy on deed in lieu progress	P500	KW	.20	185.00	37.00
07/24/12	Call with opposing counsel J.Bleidt on needed information to process deed in lieu	P300	KW	.10	185.00	18.50



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

0G2012-301062

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/24/12	Review confirmation that BPO inspection had been ordered	L190	KW	.10	185.00	18.50
07/25/12	Send J.Hoy package of documents from borrowers for deed in lieu processing and review correspondence with J.Bleidt on deadline	C100	KW	.20	185.00	37.00
07/25/12	Correspondence with J.Hoy regarding status of financial package and property inspection arrangements.	P500	JDR	.10	293.00	29.30
07/25/12	Correspondence with J.Bleidt regarding financial package and property inspection arrangements.	P500	JDR	.10	293.00	29.30
07/26/12	E-mail correspondence to and from J.Hoy regarding property status	P500	JDR	.10	293.00	29.30
07/26/12	Correspondence with J.Bleidt regarding whether property is currently occupied by borrowers.	P500	JDR	.10	293.00	29.30
07/28/12	Review e-mail from J.Hoy regarding additional information needed for evaluation of financial package.	P500	JDR	.10	293.00	29.30
07/28/12	Draft and send e-mail to J.Bleidt regarding need for current borrower's address.	P500	JDR	.10	293.00	29.30
07/29/12	Review e-mail correspondence from J.Bleidt regarding efforts to obtain borrower's current address.	P500	JDR	.10	293.00	29.30



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OG2012-301062

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/29/12	Review e-mail from borrower regarding current co-borrower's	P500	JDR	.10	293.00	29.30
07/29/12	E-mail to J.Hoy regarding borrower's residential address.	P500	JDR	.10	293.00	29.30
07/30/12	Review correspondence regarding address needs	P300	KW	.20	185.00	37.00
07/30/12	Review package from J.Bleidt	C100	KW	.20	185.00	37.00

FEES \$1,199.50

AMOUNT DUE THIS BILL \$1,199.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301062

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jonathan Rose	Partner	293.00	1.00	293.00
Kristi Wilcox	Associate	185.00	4.90	906.50
Total			5.90	1,199.50



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 17, 2012

OG2012-301062

BILL AMOUNT \$1,199.50

INVOICE # 805181

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 709816  
Invoice Date: 09/17/2012  
Invoice No. 805181  
Period ending: 07/31/2012

Case Management Number LD OG2012-301062

Code Task	Current Invoice	
	Hours	Fees
B410 General Bankruptcy Advice/Opinions	0.10	\$ 18.50
C100 Fact Gathering	2.00	\$ 370.00
L120 Analysis/Strategy	0.10	\$ 18.50
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 55.50
L240 Dispositive Motions	0.10	\$ 29.30
P300 Structure/Strategy/Analysis	1.00	\$ 185.00
P500 Negotiation/Revision/Responses	2.30	\$ 522.70
=====		
TOTAL FEES	5.90	\$ 1,199.50
TOTAL FEES DUE		\$ 1,199.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,199.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 17, 2012  
0G2012-301063

INVOICE # 805184

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0G2012-301063 TC Number: 711738

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Emails to/from bankruptcy counsel regarding insurance issues	L120	JHP	.30	245.00	73.50
07/02/12	Correspondence with bankruptcy counsel regarding proposed settlement	L160	BG	.10	190.00	19.00
07/03/12	Review response of MGC to motion to show cause why entire case should not be stayed	L210	JHP	.20	245.00	49.00
07/03/12	Email to bankruptcy counsel attaching copy of response of MGC Mortgage to show cause order issued by court	L120	JHP	.10	245.00	24.50
07/05/12	Phone call to/from bankruptcy counsel regarding resolution of claim with plaintiff	L120	JHP	.30	245.00	73.50
07/09/12	Review motion to lift stay filed by plaintiff and forwarded copy to K.Priore	L210	JHP	.20	245.00	49.00
07/10/12	Review response of plaintiff to show cause order from court regarding whether entire case should be stayed	L210	JHP	.20	245.00	49.00
07/11/12	Correspondence with K.Priore and bankruptcy counsel regarding proposed settlement	L160	BG	.60	190.00	114.00
07/11/12	Receive and review Response to Cause Order and pull docket report regarding hearing and calendar same	L110	ABB	.40	150.00	60.00



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OG2012-301063

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/17/12	Update to K.Dutill effect of bankruptcy order	L190	BG	.10	190.00	19.00
07/18/12	Email and voice-mail from bankruptcy counsel regarding pending motion to lift stay	L120	JHP	.10	245.00	24.50
07/19/12	Prepare for and participate in call with bankruptcy counsel regarding underlying action	L120	JHP	.60	245.00	147.00
07/19/12	Conference call with bankruptcy counsel regarding settlement	L160	BG	.50	190.00	95.00
07/19/12	Receipt of amended Motion to Lift Bankruptcy stay and evaluate	L160	BG	.20	190.00	38.00
07/20/12	Discussion and correspondence with bankruptcy counsel regarding settlement	L160	BG	.40	190.00	76.00
07/23/12	Contact bankruptcy counsel regarding settlement	L160	BG	.20	190.00	38.00
07/23/12	Receipt / review of Plaintiff's response to show cause order regarding bankruptcy	L120	BG	.10	190.00	19.00
07/24/12	Review order from court staying case pending bankruptcy resolution of GMAC	L210	JHP	.10	245.00	24.50
07/24/12	Email to K.Priore notifying of Order from court staying case pending resolution of bankruptcy of GMAC	L210	JHP	.10	245.00	24.50
07/26/12	Determine case strategy given bankruptcy	L120	BG	.10	190.00	19.00



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/27/12	Conversation with S.Gregory regarding loan	L120	BG	.20	190.00	38.00
07/27/12	Emails to/from bankruptcy counsel and clients regarding settlement proposal from counsel for plaintiff	L160	JHP	.20	245.00	49.00
07/31/12	Respond to K.Priore question regarding information	L190	BG	.20	190.00	38.00
07/31/12	Review emails between client and bankruptcy counsel regarding settlement	L120	JHP	.30	245.00	73.50

FEES

\$1,234.50

AMOUNT DUE THIS BILL

\$1,234.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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OG2012-301063

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	.40	60.00
Jon H. Patterson	Associate	245.00	2.70	661.50
Blake Goodsell	Associate	190.00	2.70	513.00
Total			5.80	1,234.50



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SEPTEMBER 17, 2012

OG2012-301063

BILL AMOUNT \$1,234.50

INVOICE # 805184

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 711738  
Invoice Date: 09/17/2012  
Invoice No. 805184  
Period ending: 07/31/2012

Case Management Number LD OG2012-301063

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.40	\$ 60.00
L120 Analysis/Strategy	2.10	\$ 492.50
L160 Settlement/Non-Binding ADR	2.20	\$ 429.00
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 57.00
L210 Pleadings	0.80	\$ 196.00
=====		
TOTAL FEES	5.80	\$ 1,234.50
TOTAL FEES DUE		\$ 1,234.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,234.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 17, 2012  
OG2012-301065

INVOICE # 805188

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301065 TC Number: 715285

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/13/12	Draft status report for client regarding hearing on motion to dismiss	L120	JMH	.10	241.00	24.10
07/13/12	E-mail to G.Albright regarding status of matter and upcoming hearing	L120	JMH	.10	241.00	24.10
07/13/12	Review email communication from client requesting information on attorney assigned and updated status as well as locate proper attorney and forward for response	L120	KE	.20	150.00	30.00
07/13/12	Review judicial calendar to confirm hearing date on pending motion to dismiss and telephone conference with judicial assistant regarding same	L240	AHC	.50	145.00	72.50
07/24/12	Review and analyze borrower's counterclaims and third-party claims	L210	CWH	.20	330.00	66.00
07/25/12	Review borrower's amended counterclaim	L210	JMH	.50	241.00	120.50
07/25/12	Draft notice of bankruptcy	L210	JMH	.30	241.00	72.30
07/26/12	Review and analyze borrower's third-party claims	L110	CWH	.30	330.00	99.00
07/31/12	E-mail to G.Albright regarding notice of bankruptcy	L210	JMH	.10	241.00	24.10



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

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0G2012-301065

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/31/12	Telephone conferences with judicial assistant and Court Call regarding telephonic appearance at hearing on August 24	L450	AHC	.90	145.00	130.50
	FEEES					\$663.10
	AMOUNT DUE THIS BILL					<u>\$663.10</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301065

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Karalia Ezell	Paralegal	150.00	.20	30.00
Christian W. Hancock	Partner	330.00	.50	165.00
Alecia H. Cockrell	Paralegal	145.00	1.40	203.00
Jonathan Hooks	Associate	241.00	1.10	265.10
Total			3.20	663.10



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SEPTEMBER 17, 2012

OG2012-301065

BILL AMOUNT \$663.10

INVOICE # 805188

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 715285  
Invoice Date: 09/17/2012  
Invoice No. 805188  
Period ending: 07/31/2012

Case Management Number LD OG2012-301065

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.30	\$ 99.00
L120 Analysis/Strategy	0.40	\$ 78.20
L210 Pleadings	1.10	\$ 282.90
L240 Dispositive Motions	0.50	\$ 72.50
L450 Trial and Hearing Attendance	0.90	\$ 130.50
=====		
TOTAL FEES	3.20	\$ 663.10
TOTAL FEES DUE		\$ 663.10
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 663.10



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ResCap  
1100 Virginia Drive  
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SEPTEMBER 17, 2012  
OG2012-301066

INVOICE # 805189

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301066 TC Number: 715873

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/09/12	Responding to S.Harding's request for status update	L140	JCCO	.20	195.00	39.00
07/10/12	Receive call from opposing counsel regarding short sale and call H.Franchi regarding the same	L160	JCCO	.30	195.00	58.50
07/11/12	Telephone call with opposing counsel to discuss short sale, payoff, or other settlement possibilities	L160	JCCO	.30	195.00	58.50
07/18/12	Draft status update for extranet	L140	JCCO	.20	195.00	39.00
07/18/12	Review and update status of case in light of bankruptcy	L120	ERP	.20	150.00	30.00
07/20/12	Analyze court's order regarding scheduling and order staying case and call opposing counsel to discuss the same	L120	JCCO	1.00	195.00	195.00
07/23/12	Email S.Harding and H.Franchi regarding deposition dates	L330	JCCO	.40	195.00	78.00
07/23/12	Conference regarding bankruptcy and the upcoming trial date	L120	GWG	.40	263.00	105.20

FEES

\$603.20



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OG2012-301066

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$603.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301066

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Emily R. Powell	Paralegal	150.00	.20	30.00
Jonathan Cobb	Associate	195.00	2.40	468.00
Graham W. Gerhardt	Partner	263.00	.40	105.20
Total			3.00	603.20



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SEPTEMBER 17, 2012

OG2012-301066

BILL AMOUNT \$603.20

INVOICE # 805189

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 715873  
Invoice Date: 09/17/2012  
Invoice No. 805189  
Period ending: 07/31/2012

Case Management Number LD OG2012-301066

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.60	\$ 330.20
L140 Document/File Management	0.40	\$ 78.00
L160 Settlement/Non-Binding ADR	0.60	\$ 117.00
L330 Depositions	0.40	\$ 78.00
=====		
TOTAL FEES	3.00	\$ 603.20
TOTAL FEES DUE		\$ 603.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 603.20



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ResCap  
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SEPTEMBER 17, 2012  
OG2012-301069

INVOICE # 805190

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301069 TC Number: 718287

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/17/12	Analyze motion to dismiss adversary proceeding and confer with opposing counsel regarding same	L120	CLHA	.40	345.00	138.00
07/31/12	Analyze second order dismissing adversary proceeding	L120	CLHA	.40	345.00	138.00

FEES \$276.00

AMOUNT DUE THIS BILL \$276.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2  
SEPTEMBER 17, 2012

OG2012-301069

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.80	276.00
Total			.80	276.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301069

BILL AMOUNT \$276.00

INVOICE # 805190

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 718287  
Invoice Date: 09/17/2012  
Invoice No. 805190  
Period ending: 07/31/2012

Case Management Number LD OG2012-301069

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.80	\$ 276.00
=====		
TOTAL FEES	0.80	\$ 276.00
TOTAL FEES DUE		\$ 276.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 276.00



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
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SEPTEMBER 17, 2012  
OG2012-301070

INVOICE # 805192

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301070 TC Number: 718085

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft July status update	L190	phn	.20	200.00	40.00
07/16/12	Email to R.Meeker regarding plaintiffs request for a loan modification	L120	phn	.20	200.00	40.00
07/23/12	Review and analyze case for impact of final supplemental order	B110	phn	.50	200.00	100.00
07/27/12	Review e-mail from regarding loan repurchase and status of case	B110	phn	.20	200.00	40.00
07/30/12	Email to R.Meeker regarding loan modification status	L120	phn	.20	200.00	40.00

FEES \$260.00

AMOUNT DUE THIS BILL \$260.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2  
SEPTEMBER 17, 2012

OG2012-301070

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Preston H. Neel	Associate	200.00	1.30	260.00
Total			1.30	260.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301070

BILL AMOUNT \$260.00

INVOICE # 805192

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 718085  
Invoice Date: 09/17/2012  
Invoice No. 805192  
Period ending: 07/31/2012

Case Management Number LD OG2012-301070

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.70	\$ 140.00
L120 Analysis/Strategy	0.40	\$ 80.00
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 40.00
=====		
TOTAL FEES	1.30	\$ 260.00
TOTAL FEES DUE		\$ 260.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 260.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 17, 2012  
OG2012-301072

INVOICE # 805194

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301072 TC Number: 719127

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/06/12	Review files for preparation of closing memorandum for submission to client	L240B	LADA	1.20	65.00	78.00

FEES \$78.00

AMOUNT DUE THIS BILL \$78.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301072

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Lucinda Kish	Paralegal	65.00	1.20	78.00
Total			1.20	78.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 17, 2012

OG2012-301072

BILL AMOUNT \$78.00

INVOICE # 805194

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 719127  
Invoice Date: 09/17/2012  
Invoice No. 805194  
Period ending: 07/31/2012

Case Management Number LD OG2012-301072

Code Task	Current Invoice	
	Hours	Fees
L240BA11 Other	1.20	\$ 78.00
=====		
TOTAL FEES	1.20	\$ 78.00
TOTAL FEES DUE		\$ 78.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 78.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 17, 2012  
OG2012-301073

INVOICE # 805196

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301073 TC Number: 719617

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/05/12	Prepare status report to client regarding deposition of borrower and motion for summary judgment	L120	JJPH	.10	250.00	25.00
07/08/12	Analysis upon review of the Counterclaims and affirmative defenses in light of Order 391 in the bankruptcy case	L250	JDR	.90	293.00	263.70
07/09/12	Review email correspondence regarding depositions and bankruptcy stay	L110	JJPH	.10	250.00	25.00
07/10/12	Review email correspondence to Pete Whaley regarding effect of bankruptcy stay on counterclaims	L120	JJPH	.10	250.00	25.00
07/10/12	E-mail correspondence with P.Whaley regarding deposition scheduling and potential effect of bankruptcy stay.	L330	JDR	.30	293.00	87.90
07/11/12	Review and analyze borrower's claims to determine impact of bankruptcy stay	L110	CWH	.10	330.00	33.00
07/11/12	Review e-mail from P.Whaley regarding bankruptcy order.	L250	JDR	.10	293.00	29.30
07/11/12	Correspondence with J.Ho regarding settlement possibility raised by opposing counsel.	P500	JDR	.20	293.00	58.60
07/11/12	Review email correspondence to Jacqueline Ho regarding automatic stay	L120	JJPH	.10	250.00	25.00



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BIRMINGHAM, ALABAMA 35283-0709

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OG2012-301073

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/11/12	Email correspondence from Pete Whaley regarding incentive payment	L120	JJPH	.10	250.00	25.00
07/12/12	Telephone conference with J.Ho regarding effect of automatic stay on counterclaims	L160	JJPH	.20	250.00	50.00
07/12/12	Further analysis regarding Claim 1	L120	JDR	.10	293.00	29.30
07/12/12	Telephone conference with J.Ho about case status	L120	JDR	.20	293.00	58.60
07/23/12	Review and analyze issues in connection with new bankruptcy order and application of order granting relief from automatic stay	L120	JJPH	.20	250.00	50.00
07/24/12	Draft and edit notice of bankruptcy and suggestion of automatic stay	L250	JJPH	.80	250.00	200.00
07/24/12	Email correspondence regarding application of automatic stay to borrowers' claims	L250	JJPH	.20	250.00	50.00
07/31/12	Email correspondence regarding notice of bankruptcy	L250	JJPH	.10	250.00	25.00

FEES

\$1,060.40

AMOUNT DUE THIS BILL

\$1,060.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301073

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joshua J. Phillips	Associate	250.00	2.00	500.00
Christian W. Hancock	Partner	330.00	.10	33.00
Jonathan Rose	Partner	293.00	1.80	527.40
Total			3.90	1,060.40



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Rescap

SEPTEMBER 17, 2012

BILL AMOUNT \$1,060.40

OG2012-301073

INVOICE # 805196

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 719617  
Invoice Date: 09/17/2012  
Invoice No. 805196  
Period ending: 07/31/2012

Case Management Number LD OG2012-301073

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 58.00
L120 Analysis/Strategy	0.90	\$ 237.90
L160 Settlement/Non-Binding ADR	0.20	\$ 50.00
L250 Other Written Motions/Submissions	2.10	\$ 568.00
L330 Depositions	0.30	\$ 87.90
P500 Negotiation/Revision/Responses	0.20	\$ 58.60
=====		
TOTAL FEES	3.90	\$ 1,060.40
TOTAL FEES DUE		\$ 1,060.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,060.40



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 17, 2012  
OG2012-301074

INVOICE # 805197

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301074 TC Number: 719598

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/18/12	Call to client regarding reinstatement and modification	L160	GWG	.20	263.00	52.60
07/30/12	Review district judge's opinion adopting the magistrate's report and recommendation	L120	GWG	.20	263.00	52.60
07/30/12	Call with client regarding reinstatement and modification	L160	GWG	.20	263.00	52.60
07/30/12	Receipt and review of Memorandum Adopting Report and Recommendation of the U.S. Magistrate Judge and update file regarding same.	L110	MST	.20	150.00	30.00
07/31/12	Continue review of Memorandum Adopting Report and Recommendation of the U.S. Magistrate Judge and update file regarding same.	L110	MST	.20	150.00	30.00

FEES \$217.80

AMOUNT DUE THIS BILL \$217.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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OG2012-301074

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.40	60.00
Graham W. Gerhardt	Partner	263.00	.60	157.80
Total			1.00	217.80



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Rescap

SEPTEMBER 17, 2012

OG2012-301074

BILL AMOUNT \$217.80

INVOICE # 805197

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 719598  
Invoice Date: 09/17/2012  
Invoice No. 805197  
Period ending: 07/31/2012

Case Management Number LD OG2012-301074

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.40	\$ 60.00
L120 Analysis/Strategy	0.20	\$ 52.60
L160 Settlement/Non-Binding ADR	0.40	\$ 105.20
=====		
TOTAL FEES	1.00	\$ 217.80
TOTAL FEES DUE		\$ 217.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 217.80



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ResCap  
1100 Virginia Drive  
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SEPTEMBER 17, 2012  
OG2012-301076

INVOICE # 805198

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301076 TC Number: 720586

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Complete research on fee interest payment issue	L250	MJA	.40	297.00	118.80
07/02/12	Communications with client and E.Quinn regarding payment	L250	MJA	.30	297.00	89.10
07/02/12	Draft status update for attorney review and catalog information on comprehensive tracking chart	L120	ERP	.20	150.00	30.00
07/06/12	Research for letter brief on summary judgment issue	L510	MJA	.40	297.00	118.80
07/16/12	Receipt and initial review of appellate opinion and order denying motion for attorney fees	L510	AHC	.20	145.00	29.00
07/16/12	Review appellate court's affirmance of lower court judgment	L210	AKA	.10	184.00	18.40
07/17/12	Confer with M.Ayers regarding pleadings in lower court	L210	AKA	.20	184.00	36.80
07/17/12	Draft summary of case status following order affirming judgment	L510	MJA	.30	297.00	89.10
07/18/12	Confer with M.Ayers regarding lower court pleadings	L210	AKA	.10	184.00	18.40
07/18/12	Review lower court pleadings	L190	AKA	.40	184.00	73.60



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OG2012-301076

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/20/12	Review local counsel's motion for relief from technical admissions filed in lower court	L250	AKA	.50	184.00	92.00

FEES \$714.00

AMOUNT DUE THIS BILL \$714.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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OG2012-301076

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	1.40	415.80
Alecia H. Cockrell	Paralegal	145.00	.20	29.00
Emily R. Powell	Paralegal	150.00	.20	30.00
Anne Averitt	Associate	184.00	1.30	239.20
Total			3.10	714.00



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SEPTEMBER 17, 2012

OG2012-301076

BILL AMOUNT \$714.00

INVOICE # 805198

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 720586  
Invoice Date: 09/17/2012  
Invoice No. 805198  
Period ending: 07/31/2012

Case Management Number LD OG2012-301076

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 30.00
L190 Other Case Assessment, Develop't/Admin	0.40	\$ 73.60
L210 Pleadings	0.40	\$ 73.60
L250 Other Written Motions/Submissions	1.20	\$ 299.90
L510 Appellate Motions and Submissions	0.90	\$ 236.90
=====		
TOTAL FEES	3.10	\$ 714.00
TOTAL FEES DUE		\$ 714.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 714.00



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SEPTEMBER 17, 2012  
0G2012-301077

INVOICE # 805200

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0G2012-301077 TC Number: 722608

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/06/12	Draft status update for client as follows: The settlement agreement is being reviewed by opposing counsel. Upon review, the parties will execute the agreement.	L190	JDV	.20	219.00	43.80
07/09/12	Draft email to opposing counsel regarding need to get settlement documents executed	L160	HTC	.10	315.00	31.50
07/09/12	Review and analysis of posture of action and progress of opposing counsel's review of pending settlement agreement	L120	MW	.20	263.00	52.60
07/10/12	Exchange emails with client and opposing counsel regarding settlement	L160	HTC	.20	315.00	63.00
07/20/12	Analyze issues regarding foreclosure options	L120	HTC	.10	315.00	31.50
07/20/12	Correspondence with opposing counsel J.Pierce regarding status of outstanding settlement agreement and potential options moving forward	L120	MW	.20	263.00	52.60
07/23/12	Correspondence with opposing counsel J.Pierce regarding settlement agreement and request for update	L120	MW	.20	263.00	52.60



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OG2012-301077

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/26/12	Conference with J.Pierce regarding, timeline for settlement agreement execution, and potential for moving forward with action	L120	MW	.60	263.00	157.80
07/27/12	Review and analyze potential options for moving forward	L120	MW	.90	263.00	236.70
07/29/12	Analyze effect of potential withdrawal of opposing counsel	L250	HTC	.10	315.00	31.50
07/30/12	Analysis of applicability of Final Supplemental Order on defendant's counterclaims	L120	JDV	.10	219.00	21.90

FEES \$775.50

AMOUNT DUE THIS BILL \$775.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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OG2012-301077

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hope Cannon	Partner	315.00	.50	157.50
Jose D. Vega	Associate	219.00	.30	65.70
Monica Wilson	Associate	263.00	2.10	552.30
Total			2.90	775.50



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SEPTEMBER 17, 2012

OG2012-301077

BILL AMOUNT \$775.50

INVOICE # 805200

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 722608  
Invoice Date: 09/17/2012  
Invoice No. 805200  
Period ending: 07/31/2012

Case Management Number LD OG2012-301077

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	2.30	\$ 605.70
L160 Settlement/Non-Binding ADR	0.30	\$ 94.50
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 43.80
L250 Other Written Motions/Submissions	0.10	\$ 31.50
=====		
TOTAL FEES	2.90	\$ 775.50
TOTAL FEES DUE		\$ 775.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 775.50



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SEPTEMBER 17, 2012  
0G2012-301078

INVOICE # 805202

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0G2012-301078 TC Number: 692660

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Email correspondence with D.Bakalar with instructions on obtaining the judgment figures, preparing the Affidavit of indebtedness, and drafting the foreclosure MSJ	L110	MPE	.30	149.00	44.70
07/03/12	Draft monthly case status update regarding borrower's motion for summary judgment	L120	MW	.10	263.00	26.30
07/06/12	Correspondence with borrower regarding continued representation in action	C400	MW	.30	263.00	78.90
07/13/12	Review pleadings for file transfer to new foreclosure counsel D.Baklar. Create ftp site and email specific instructions and deadlines regarding judgment figures, Affidavits and Motion for Summary Judgment.	L110	MPE	2.20	149.00	327.80
07/13/12	Review and analyze status of borrower's recent filings	L120	MW	.80	263.00	210.40
07/16/12	Review and analyze new filing by borrower	L120	MW	.50	263.00	131.50
07/16/12	Receive and review borrower's filed notice	L110	MPE	.20	149.00	29.80
07/17/12	Correspondence with H.Franchi regarding call notes for loan	L120	MW	.10	263.00	26.30



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0G2012-301078

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/17/12	Review and analyze allegations contained in fourth amended complaint	L120	MW	1.30	263.00	341.90
07/18/12	Review and analyze account history and call notes	L120	MW	.60	263.00	157.80
07/18/12	Review and analyze procedural posture of action to determine which pleading is effective as complaint or counterclaim in consolidated claims	L120	MW	.70	263.00	184.10
07/24/12	Correspondence with H.Franchi regarding borrower's filings in consolidated foreclosure action	L120	MW	.20	263.00	52.60
07/24/12	Correspondence with H.Franchi regarding borrower's filed motion for summary judgment and affidavits	L120	MW	.20	263.00	52.60
07/30/12	Research and review consolidated foreclosure docket to determine status of case and review recently filed judge reassignment	L110	KK	.20	91.00	18.20

FEEES \$1,682.90

01 Copy Charges 0.00

AMOUNT DUE THIS BILL \$1,682.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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OG2012-301078

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Monica Wilson	Associate	263.00	4.80	1,262.40
Melisa P. Palmer	Paralegal	149.00	2.70	402.30
Kerry Keane	Paralegal	91.00	.20	18.20
Total			7.70	1,682.90



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SEPTEMBER 17, 2012

OG2012-301078

BILL AMOUNT \$1,682.90

INVOICE # 805202

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 692660  
Invoice Date: 09/17/2012  
Invoice No. 805202  
Period ending: 07/31/2012

Case Management Number LD OG2012-301078

Code Task	Current Invoice	
	Hours	Fees
C400 Third Party Communication	0.30	\$ 78.90
L110 Fact Investigation/Development	2.90	\$ 420.50
L120 Analysis/Strategy	4.50	\$ 1,183.50
=====		
TOTAL FEES	7.70	\$ 1,682.90
TOTAL FEES DUE		\$ 1,682.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,682.90



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 17, 2012  
OG2012-301080

INVOICE # 805204

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301080 TC Number: 700284

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Analyze recent pleadings and correspondence in case and advise client regarding status	L120	CLHA	.20	345.00	69.00

FEEES \$69.00

AMOUNT DUE THIS BILL \$69.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301080

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.20	69.00
Total			.20	69.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301080

BILL AMOUNT \$69.00

INVOICE # 805204

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 700284  
Invoice Date: 09/17/2012  
Invoice No. 805204  
Period ending: 07/31/2012

Case Management Number LD OG2012-301080

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 69.00
=====		
TOTAL FEES	0.20	\$ 69.00
TOTAL FEES DUE		\$ 69.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 69.00



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 17, 2012  
OG2012-301081

INVOICE # 805206

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301081 TC Number: 717815

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft monthly status report for client regarding settlement	L190	RLB	.10	266.00	26.60

FEES \$26.60

AMOUNT DUE THIS BILL \$26.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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OG2012-301081

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Rashad L. Blossom	Associate	266.00	.10	26.60
Total			.10	26.60



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SEPTEMBER 17, 2012

OG2012-301081

BILL AMOUNT \$26.60

INVOICE # 805206

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 717815  
Invoice Date: 09/17/2012  
Invoice No. 805206  
Period ending: 07/31/2012

Case Management Number LD OG2012-301081

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 26.60
=====		
TOTAL FEES	0.10	\$ 26.60
TOTAL FEES DUE		\$ 26.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 26.60



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 17, 2012  
OG2012-301083

INVOICE # 805207

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301083 TC Number: 709242

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/30/12	Update to client regarding effect of bankruptcy on settlement	L120	GWG	.20	263.00	52.60

FEEs \$52.60

AMOUNT DUE THIS BILL \$52.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301083

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Graham W. Gerhardt	Partner	263.00	.20	52.60
Total			.20	52.60



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 17, 2012

OG2012-301083

BILL AMOUNT \$52.60

INVOICE # 805207

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 709242  
Invoice Date: 09/17/2012  
Invoice No. 805207  
Period ending: 07/31/2012

Case Management Number LD OG2012-301083

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 52.60
=====		
TOTAL FEES	0.20	\$ 52.60
TOTAL FEES DUE		\$ 52.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 52.60



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 17, 2012  
OG2012-301084

INVOICE # 805208

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301084 TC Number: 717294

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Receipt and review Notice of Hearing and subsequent Cancellation of Notice of Hearing	L210	JAM	.30	145.00	43.50
07/06/12	Draft status update for client regarding motion to dismiss and responses to discovery	L190	JDV	.20	219.00	43.80
07/06/12	Correspondence with T.Jordan and A.Fleitas regarding revisions to discovery requests	L310	JDV	1.10	219.00	240.90
07/06/12	Revise responses to defendants' interrogatories	L310	JDV	1.00	219.00	219.00
07/06/12	Revise response to interrogatories regarding payments	L310	HTC	.30	315.00	94.50
07/06/12	Review chart of payments and provide complete responses to discovery requests	L310	HTC	1.00	315.00	315.00
07/09/12	Conference with J.Vega and email correspondence with C.Roesch regarding extension of time for responding to discovery	L310	JAM	.30	145.00	43.50
07/09/12	Access online docket and review recent case activity	L190	JAM	.30	145.00	43.50
07/10/12	Correspondence with B.McWilliams and S.Batson regarding execution of interrogatory responses	L310	JDV	.40	219.00	87.60



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301084

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/10/12	Prepare interrogatory responses for service	L310	JDV	.20	219.00	43.80
07/11/12	Final review of Plaintiff's Responses to Defendant's Interrogatories prior to service on opposing counsel	L310	JAM	.30	145.00	43.50
07/11/12	Draft correspondence to Seminole County Clerk enclosing Notice of Service of Discovery	L310	JAM	.20	145.00	29.00
07/11/12	Draft Notice of Service of Discovery	L310	JAM	.20	145.00	29.00
07/12/12	Analysis of Motion for a Thirty Minute Hearing on Summary Judgment on Plaintiff's Claim	L250	JDV	.20	219.00	43.80
07/16/12	Review Defendant's Motion for 30 minute hearing/special set hearing on Judgment on the Pleadings	L210	JAM	.10	145.00	14.50
07/16/12	Multiple telephone calls with C.Roesch's office regarding scheduling hearing	L210	JAM	.30	145.00	43.50
07/16/12	Multiple telephone calls to Clerk's office and Judge Rudisill's JA regarding scheduling special set hearing	L210	JAM	.30	145.00	43.50
07/17/12	Analysis of Order on Defendant's Motion for a Thirty Minute Hearing on Summary Judgment on Plaintiff's Claim	L210	JDV	.10	219.00	21.90
07/19/12	Telephone conversation with C.Roesch, defendants' attorney, regarding monthly payments	L190	JDV	.50	219.00	109.50



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BIRMINGHAM, ALABAMA 35283-0709

## Rescap

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SEPTEMBER 17, 2012

0G2012-301084

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/19/12	Analyze issues relating to motion for summary judgment and motion to dismiss claims	L240	HTC	.10	315.00	31.50
07/20/12	Multiple telephone conferences with S.Shaffer regarding hearing	L210	JAM	.30	145.00	43.50
	FEEES					\$1,628.30
01	Copy Charges				0.00	
35	Express Mail/Fedex				0.00	
	AMOUNT DUE THIS BILL					<u><u>\$1,628.30</u></u>
***** TOTAL DUE UPON RECEIPT *****						



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301084

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hope Cannon	Partner	315.00	1.40	441.00
Jamie Mathews	Paralegal	145.00	2.60	377.00
Jose D. Vega	Associate	219.00	3.70	810.30
Total			7.70	1,628.30



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 17, 2012

OG2012-301084

BILL AMOUNT \$1,628.30

INVOICE # 805208

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 717294  
Invoice Date: 09/17/2012  
Invoice No. 805208  
Period ending: 07/31/2012

Case Management Number LD OG2012-301084

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	1.00	\$ 196.80
L210 Pleadings	1.40	\$ 210.40
L240 Dispositive Motions	0.10	\$ 31.50
L250 Other Written Motions/Submissions	0.20	\$ 43.80
L310 Written Discovery	5.00	\$ 1,145.80
=====		
TOTAL FEES	7.70	\$ 1,628.30
TOTAL FEES DUE		\$ 1,628.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,628.30



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 17, 2012  
0G2012-301085

INVOICE # 805210

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0G2012-301085 TC Number: 709246

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/05/12	Legal research into Fifth Circuit law regarding motion to reconsider	L210	GWG	.30	263.00	78.90
07/18/12	Review plaintiff's motion to reconsider and outline legal arguments	L210	GWG	.30	263.00	78.90
07/18/12	Legal research into effect of plaintiff's motion to reconsider	L210	GWG	.30	263.00	78.90
07/23/12	Review federal law on post judgment motion	L120	RK	2.60	185.00	481.00
07/24/12	Legal research for motion to reconsider	L210	GWG	2.80	263.00	736.40
07/24/12	Draft portion of opposition brief	L120	RK	2.70	185.00	499.50
07/24/12	Draft portion of opposition brief	L120	RK	2.30	185.00	425.50
07/24/12	Draft the remaining portions of brief in opposition to Plaintiffs' motion for reconsideration	L120	RK	3.60	185.00	666.00
07/24/12	Review federal law for Rule 60(b)	L120	RK	2.10	185.00	388.50
07/25/12	Revise opposition to plaintiff's motion to reconsider	L210	GWG	4.40	263.00	1,157.20

FEES

\$4,590.80



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301085

FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

07	Filing Fees	250.00
	COSTS	\$250.00
	AMOUNT DUE THIS BILL	<u>\$4,840.80</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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PAGE 3  
SEPTEMBER 17, 2012

OG2012-301085

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Graham W. Gerhardt	Partner	263.00	8.10	2,130.30
Riley Key	Associate	185.00	13.30	2,460.50
Total			21.40	4,590.80



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 17, 2012

OG2012-301085

BILL AMOUNT \$4,840.80

INVOICE # 805210

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 709246  
Invoice Date: 09/17/2012  
Invoice No. 805210  
Period ending: 07/31/2012

Case Management Number LD OG2012-301085

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	13.30	\$ 2,460.50
L210 Pleadings	8.10	\$ 2,130.30
=====		
TOTAL FEES	21.40	\$ 4,590.80
TOTAL FEES DUE		\$ 4,590.80
TOTAL DISBURSEMENTS DUE		\$ 250.00
TOTAL DUE THIS INVOICE		\$ 4,840.80



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 17, 2012  
OG2012-301086

INVOICE # 805211

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301086 TC Number: 700546

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Providing status update to client regarding granting of summary judgment motion	L240	CET	.20	293.00	58.60
07/18/12	Telephone conversation with D. O'Neal regarding status of borrower's case	L240	CET	.70	293.00	205.10
07/18/12	Email correspondence with S. Harding and C. Scanlan regarding conversation with new counsel for the borrowers.	L240	CET	.40	293.00	117.20
07/19/12	Email correspondence with C. Scanlan regarding litigation path and proposed settlement discussions from the borrowers' counsel.	L240	CET	.20	293.00	58.60
07/19/12	Telephone conversation with the Tennessee Board of Professional Responsibility	L240	CET	.40	293.00	117.20
07/19/12	Email correspondence with V. Keeler demanding that she withdraw her motion for reconsideration.	L240	CET	.40	293.00	117.20
07/19/12	Telephone conversation with D. O'Neal regarding a loan mod.	L240	CET	.30	293.00	87.90
07/19/12	Review email to Vanessa Keeler regarding motion to set aside order granting summary judgment	L240	JJPH	.10	250.00	25.00



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SEPTEMBER 17, 2012

OG2012-301086

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/19/12	Review email correspondence with Chris Scanlan regarding foreclosure alternatives	L120	JJPH	.10	250.00	25.00
07/20/12	Emails regarding motion to set aside order granting summary judgment motion and suspension of Plaintiff's lawyer	L240	JJPH	.20	250.00	50.00
07/20/12	Analyzing the motion filed by plaintiff's counsel to reconsider the order granting summary judgment.	L240	CET	.40	293.00	117.20
07/23/12	Reading and analyzing Motion for Reconsideration filed by the borrowers.	L240	CET	.30	293.00	87.90
07/23/12	Review and analyze Plaintiff's motion to set aside order granting summary judgment	L240	JJPH	.30	250.00	75.00
07/24/12	Telephone conference with Sapna Raj of Memphis Legal Aid regarding case status	L240	JJPH	.20	250.00	50.00
07/24/12	Begin work on response to Plaintiff's motion to set aside order granting summary judgment	L240	JJPH	.90	250.00	225.00
07/30/12	Email correspondence with Lauren Delehey regarding motion to set aside order	L240	JJPH	.10	250.00	25.00
07/30/12	Review Tennessee rules regarding effect of motion	L120	JJPH	.20	250.00	50.00
07/31/12	Telephone conference with Ms. McGlathan regarding order granting summary judgment order	L240	JJPH	.10	250.00	25.00



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PAGE 3  
SEPTEMBER 17, 2012

OG2012-301086

FED ID NO. 63-0243316

FEES

\$1,516.90

AMOUNT DUE THIS BILL

\$1,516.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 4  
SEPTEMBER 17, 2012

OG2012-301086

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joshua J. Phillips	Associate	250.00	2.20	550.00
Christopher E. Thorsen	Partner	293.00	3.30	966.90
Total			5.50	1,516.90



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301086

BILL AMOUNT \$1,516.90

INVOICE # 805211

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 700546  
Invoice Date: 09/17/2012  
Invoice No. 805211  
Period ending: 07/31/2012

Case Management Number LD OG2012-301086

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.30	\$ 75.00
L240 Dispositive Motions	5.20	\$ 1,441.90
=====		
TOTAL FEES	5.50	\$ 1,516.90
TOTAL FEES DUE		\$ 1,516.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,516.90



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 17, 2012  
OG2012-301087

INVOICE # 805215

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301087 TC Number: 719360

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Analyze recent pleadings and correspondence in case and advise client regarding status	L120	CLHA	.20	345.00	69.00

FEES \$69.00

AMOUNT DUE THIS BILL \$69.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301087

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.20	69.00
Total			.20	69.00



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 17, 2012

OG2012-301087

BILL AMOUNT \$69.00

INVOICE # 805215

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 719360  
Invoice Date: 09/17/2012  
Invoice No. 805215  
Period ending: 07/31/2012

Case Management Number LD OG2012-301087

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 69.00
=====		
TOTAL FEES	0.20	\$ 69.00
TOTAL FEES DUE		\$ 69.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 69.00



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 17, 2012  
OG2012-301089

INVOICE # 805217

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301089 TC Number: 706870

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Draft status report for client regarding receipt of financials from borrowers	L120	JHP	.10	245.00	24.50
07/09/12	Respond to J.Hoy's request for bankruptcy stay status	L120	BG	.10	190.00	19.00
07/20/12	Review order from court setting status conference for August 24	L230	JHP	.10	245.00	24.50
07/27/12	Email to client contact K.Dutill regarding status of loan modification review from borrower	L160	JHP	.10	245.00	24.50

FEES \$92.50

AMOUNT DUE THIS BILL \$92.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
SEPTEMBER 17, 2012

OG2012-301089

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jon H. Patterson	Associate	245.00	.30	73.50
Blake Goodsell	Associate	190.00	.10	19.00
Total			.40	92.50



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 17, 2012

OG2012-301089

BILL AMOUNT \$92.50

INVOICE # 805217

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 706870  
Invoice Date: 09/17/2012  
Invoice No. 805217  
Period ending: 07/31/2012

Case Management Number LD OG2012-301089

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 43.50
L160 Settlement/Non-Binding ADR	0.10	\$ 24.50
L230 Court Mandated Conferences	0.10	\$ 24.50
=====		
TOTAL FEES	0.40	\$ 92.50
TOTAL FEES DUE		\$ 92.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 92.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 17, 2012  
0G2012-301090

INVOICE # 805219

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0G2012-301090 TC Number: 688129

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Conference with A.Koury of CoreLogic regarding settlement proposal	L120	MW	.40	263.00	105.20
07/03/12	Draft monthly case status update regarding settlement issues	L120	MW	.10	263.00	26.30
07/11/12	Conference with M.Verma regarding renegotiation of settlement	L120	MW	.80	263.00	210.40
07/11/12	Begin draft of settlement agreement for attorney review	L140	RBB	.40	149.00	59.60
07/11/12	Review and analysis of GMAC settlement agreement sample in order to begin draft of settlement agreement for attorney review	L140	RBB	.20	149.00	29.80
07/11/12	Review and analysis of case status memo for case status update in order to begin draft of settlement agreement for attorney review	L140	RBB	.40	149.00	59.60
07/12/12	Complete draft of joint settlement agreement for attorney review	L140	RBB	1.60	149.00	238.40
07/13/12	Revise joint settlement agreement	L140	RBB	.60	149.00	89.40
07/16/12	Review and analyze post-bankruptcy procedural posture of action	L120	MW	.80	263.00	210.40
07/16/12	Revise draft of joint settlement agreement for attorney review	L140	RBB	.20	149.00	29.80



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301090

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/17/12	Review and revise initial version of settlement terms	L320	MW	.90	263.00	236.70
07/23/12	Revise proposed settlement agreement with borrowers	L320	MW	1.10	263.00	289.30
07/23/12	Revise proposed consent foreclosure judgment, joint stipulation, and order to dismiss to accompany draft settlement agreement as exhibits	L320	MW	.80	263.00	210.40
07/26/12	Review Borrowers' tax records for settlement	L120	DCL	.30	376.00	112.80
07/27/12	Research and analyze both mortgages on subject property	L120	MW	.80	263.00	210.40
07/27/12	Review and revise proposed draft settlement agreement	L320	MW	.50	263.00	131.50
07/27/12	Correspondence with M.Verma regarding draft settlement agreement	L120	MW	.20	263.00	52.60
07/27/12	Research and review Hillsborough County, Florida official records	L110	KK	.40	91.00	36.40
07/28/12	Research Hillsborough County official records and pull four recorded documents	L110	KK	.20	91.00	18.20
07/30/12	Review and analysis of correspondence to/from M.Verma regarding draft of the settlement agreement for case status update	L140	RBB	.30	149.00	44.70
07/30/12	Review and revise draft settlement agreement	L160	DCL	.30	376.00	112.80



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 3  
SEPTEMBER 17, 2012

OG2012-301090

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/30/12	Correspondence with M.Verma attaching draft settlement agreement	L120	MW	.20	263.00	52.60
07/30/12	Correspondence with A.Koury of CoreLogic attaching draft settlement agreement	L120	MW	.20	263.00	52.60
07/30/12	Correspondence with M.Verma regarding status of action	L120	MW	.20	263.00	52.60
07/31/12	Analyze proposed settlement agreement	L160	DCL	.50	376.00	188.00

FEES \$2,860.50

AMOUNT DUE THIS BILL \$2,860.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 4  
SEPTEMBER 17, 2012

OG2012-301090

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Dana C. Lumsden	Partner	376.00	1.10	413.60
Robert B. Benson	Paralegal	149.00	3.70	551.30
Monica Wilson	Associate	263.00	7.00	1,841.00
Kerry Keane	Paralegal	91.00	.60	54.60
Total			12.40	2,860.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 17, 2012

OG2012-301090

BILL AMOUNT \$2,860.50

INVOICE # 805219

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 688129  
Invoice Date: 09/17/2012  
Invoice No. 805219  
Period ending: 07/31/2012

Case Management Number LD OG2012-301090

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.60	\$ 54.60
L120 Analysis/Strategy	4.00	\$ 1,085.90
L140 Document/File Management	3.70	\$ 551.30
L160 Settlement/Non-Binding ADR	0.80	\$ 300.80
L320 Document Production	3.30	\$ 867.90

=====

TOTAL FEES	12.40	\$ 2,860.50
------------	-------	-------------

TOTAL FEES DUE	\$ 2,860.50
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 2,860.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 17, 2012  
0G2012-301091

INVOICE # 805220

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0G2012-301091 TC Number: 702513

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Receive and review Agreed Order from the Court signed by the Judge and calculate and calendar deadlines regarding same	L110	ABB	.30	150.00	45.00
07/03/12	Draft status report for client regarding unopposed motion for additional time to file settlement documents	L120	JHP	.10	245.00	24.50
07/27/12	Email to counsel for borrower to determine status of his settlement discussions with his client	L160	JHP	.10	245.00	24.50
07/27/12	Email from counsel for borrower to notify that his client expects to be back in the country next week and he expects to discuss settlement counter-offer at that time	L160	JHP	.10	245.00	24.50

FEES \$118.50

AMOUNT DUE THIS BILL \$118.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2  
SEPTEMBER 17, 2012

OG2012-301091

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	.30	45.00
Jon H. Patterson	Associate	245.00	.30	73.50
Total			.60	118.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301091

BILL AMOUNT \$118.50

INVOICE # 805220

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 702513  
Invoice Date: 09/17/2012  
Invoice No. 805220  
Period ending: 07/31/2012

Case Management Number LD OG2012-301091

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.30	\$ 45.00
L120 Analysis/Strategy	0.10	\$ 24.50
L160 Settlement/Non-Binding ADR	0.20	\$ 49.00
=====		
TOTAL FEES	0.60	\$ 118.50
TOTAL FEES DUE		\$ 118.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 118.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 17, 2012  
OG2012-301092

INVOICE # 805222

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301092 TC Number: 720116

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Review of new order in setting new time deadlines	L510	MJA	.20	297.00	59.40
07/02/12	Draft status update for attorney review and catalog information on comprehensive tracking chart	L120	ERP	.20	150.00	30.00
07/05/12	Review docket regarding status decision on request for extension of time	L110	AHC	.20	145.00	29.00
07/05/12	Correspondence to client regarding status of file	L190	AHC	.10	145.00	14.50
07/06/12	Begin drafting final version of Answer Brief	L520	AC	1.50	193.00	289.50
07/09/12	Continue drafting appellate brief	L520	AC	1.70	193.00	328.10
07/09/12	Complete draft of Answer Brief and send to M.Ayers for review	L520	AC	3.80	193.00	733.40
07/09/12	Respond to J.Hoy's request for bankruptcy stay status	L190	AHC	.10	145.00	14.50
07/09/12	Begin review of and revisions to appellee brief	L520	MJA	1.00	297.00	297.00
07/10/12	Complete revisions to appellee brief	L520	MJA	2.20	297.00	653.40
07/10/12	Finalize appellate brief, proof, and file with Florida District Court of Appeal	L520	AC	4.60	193.00	887.80



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

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SEPTEMBER 17, 2012

OG2012-301092

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/10/12	Review co-appellees' brief and discuss with M.Ayers	L520	AC	.50	193.00	96.50
07/10/12	Final review and revision of Answer Brief of Appellee	L520	AHC	.40	145.00	58.00
07/10/12	Correspondence to borrower regarding Answer Brief	L520	AHC	.10	145.00	14.50
07/11/12	Research on record on appeal	L510	MJA	.30	297.00	89.10
07/11/12	Respond to follow up concerning record on appeal	L510	AC	.20	193.00	38.60
07/24/12	Review of Appellate motion	L510	MJA	.20	297.00	59.40

FEEES

\$3,692.70

01	Copy Charges	0.00
35	Express Mail/Fedex	0.00
41	Computerized Legal Research-Westlaw	0.00

AMOUNT DUE THIS BILL

\$3,692.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

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SEPTEMBER 17, 2012

OG2012-301092

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	3.90	1,158.30
Alecia H. Cockrell	Paralegal	145.00	.90	130.50
Emily R. Powell	Paralegal	150.00	.20	30.00
Aaron Chastain	Associate	193.00	12.30	2,373.90
Total			17.30	3,692.70



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SEPTEMBER 17, 2012

OG2012-301092

BILL AMOUNT \$3,692.70

INVOICE # 805222

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 720116  
Invoice Date: 09/17/2012  
Invoice No. 805222  
Period ending: 07/31/2012

Case Management Number LD OG2012-301092

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 29.00
L120 Analysis/Strategy	0.20	\$ 30.00
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 29.00
L510 Appellate Motions and Submissions	0.90	\$ 246.50
L520 Appellate Briefs	15.80	\$ 3,358.20
=====		
TOTAL FEES	17.30	\$ 3,692.70
TOTAL FEES DUE		\$ 3,692.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 3,692.70



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 17, 2012  
OG2012-301093

INVOICE # 805224

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301093 TC Number: 700772

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Voice mail and e-mail to opposing counsel regarding settlement overtures	L120	NSR	.10	280.00	28.00
07/02/12	Review and respond to client e-mail from J.Ho regarding status of matter	L120	NSR	.10	280.00	28.00
07/02/12	Draft status report for client regarding second lien	L120	NSR	.10	280.00	28.00
07/24/12	Voice mail to counsel for borrower regarding settlement overtures	L120	NSR	.10	280.00	28.00
07/25/12	Telephone conference with J.Ho regarding case status	L120	NSR	.10	280.00	28.00
07/30/12	Voice mail to opposing counsel regarding case discussion	L160	NSR	.10	280.00	28.00
07/30/12	Review and analyze case file for history of settlement negotiations	L160	NSR	.20	280.00	56.00
07/31/12	Telephone conference with mediator regarding scheduling of mediation and settlement status	L160	NSR	.10	280.00	28.00

FEES

\$252.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301093

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$252.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301093

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	.90	252.00
Total			.90	252.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301093

BILL AMOUNT \$252.00

INVOICE # 805224

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 700772  
Invoice Date: 09/17/2012  
Invoice No. 805224  
Period ending: 07/31/2012

Case Management Number LD OG2012-301093

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.50	\$ 140.00
L160 Settlement/Non-Binding ADR	0.40	\$ 112.00
=====		
TOTAL FEES	0.90	\$ 252.00
TOTAL FEES DUE		\$ 252.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 252.00



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 17, 2012  
OG2012-301094

INVOICE # 805226

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301094 TC Number: 707254

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Draft status report for client regarding bankruptcy stay	L120	JHP	.10	245.00	24.50
07/09/12	Review order from court setting docket call	L230	JHP	.10	245.00	24.50
07/10/12	Receive and review docket setting from Western District of Oklahoma and calculate deadlines regarding same and e-mail communications regarding trial setting	L110	ABB	.40	150.00	60.00
07/10/12	Review Order from court directing parties to file notice with court of effect on pending bankruptcy of GMAC	L230	JHP	.10	245.00	24.50
07/10/12	Review court order directing parties to advise of impact of bankruptcy	L120	BG	.10	190.00	19.00
07/16/12	Correspondence agreeing to dismiss insurer	L190	BG	.10	190.00	19.00
07/16/12	Review special report filed by counsel for Travelers Insurance	L210	JHP	.10	245.00	24.50
07/20/12	Draft Notice advising of Impact of Bankruptcy in compliance with Court's order	L210	BG	.80	190.00	152.00



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/20/12	Retrieval of case file on PACER to obtain information regarding filed Suggestion of Bankruptcy in order to respond to Court's Order and update file regarding same	L110	ABB	.40	150.00	60.00
07/25/12	Revise and edit notice to court in response to court order advising court of impact of bankruptcy filing	L210	JHP	.40	245.00	98.00
07/25/12	Correspondence regarding Notice of Impact of Bankruptcy	L210	BG	.10	190.00	19.00

FEEs \$525.00

01 Copy Charges 0.00

AMOUNT DUE THIS BILL \$525.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301094

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	.80	120.00
Jon H. Patterson	Associate	245.00	.80	196.00
Blake Goodsell	Associate	190.00	1.10	209.00
Total			2.70	525.00